**INVOICE**

From **Texas Appleseed**  
 1609 Shoal Creek Blvd  
 Ste 201  
 Austin, TX 78701

Invoice ID **24**  
 Issue Date 08/17/2021  
 Due Date 09/16/2021 (Net 30)  
 Subject Texas Appleseed Monitoring Team; July2021

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel (07/01/2021 - 07/31/2021)	168.30	\$168.82	<b>\$28,411.88</b>
Product	Expenses for Texas Foster Care Court Monitoring - Travel (07/01/2021 - 07/31/2021)	1.00	\$5,154.43	<b>\$5,154.43</b>
Service	Texas Foster Care Monitoring (07/01/2021 - 07/31/2021)	1,923.27	\$286.07	<b>\$550,189.85</b>
Product	Expenses for Texas Foster Care Monitoring (07/01/2021 - 07/31/2021)	1.00	\$1,148.87	<b>\$1,148.87</b>

**Amount Due \$584,905.03**

**Notes**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.

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 Subject Texas Appleseed Monitoring Team; July 2021

Invoice For **Texas DFPS/HHSC**

Item Type	Description	Quantity	Unit Price	Amount
Service	Texas Foster Care Court Monitoring - Travel - 07/01/2021 - Travel / Victoria Foster	0.75	\$162.50	<b>\$121.88</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/01/2021 - Travel / Victoria Foster	0.75	\$162.50	<b>\$121.88</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/01/2021 - Travel / Linda Brooke	4.67	\$197.50	<b>\$922.33</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/01/2021 - Travel / Shay Price	3.50	\$125.00	<b>\$437.50</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/01/2021 - Travel / Viveca Martinez	3.50	\$162.50	<b>\$568.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/07/2021 - Travel / Viveca Martinez	4.22	\$162.50	<b>\$685.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/08/2021 - Travel / Linda Brooke	4.67	\$197.50	<b>\$922.33</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/08/2021 - EVE/WKND Travel / Deborah Fowler	3.25	\$212.50	<b>\$690.63</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/08/2021 - EVE/WKND Travel / Deborah Fowler	2.25	\$212.50	<b>\$478.13</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/08/2021 - Travel / Clarice Rogers	3.00	\$162.50	<b>\$487.50</b>

Service	Texas Foster Care Court Monitoring - Travel - 07/08/2021 - Travel / Shay Price	5.25	\$125.00	<b>\$656.25</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/08/2021 - Travel / Adrian Gaspar	5.25	\$100.00	<b>\$525.00</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/08/2021 - Travel / Viveca Martinez	3.18	\$162.50	<b>\$516.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/09/2021 - Travel / Linda Brooke	1.08	\$197.50	<b>\$213.30</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/09/2021 - Travel / Clarice Rogers	3.50	\$162.50	<b>\$568.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/09/2021 - Travel / Shay Price	3.83	\$125.00	<b>\$478.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/09/2021 - Travel / Adrian Gaspar	3.50	\$100.00	<b>\$350.00</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/10/2021 - Travel / Linda Brooke	3.00	\$197.50	<b>\$592.50</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/20/2021 - Travel / Nancy Arrigona	3.75	\$162.50	<b>\$609.38</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/20/2021 - Travel / Beth Mitchell	6.00	\$197.50	<b>\$1,185.00</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/20/2021 - Travel / Victoria Foster	2.75	\$162.50	<b>\$446.88</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/20/2021 - Travel / Monica Santiago	4.42	\$325.00	<b>\$1,436.50</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/20/2021 - Travel / Victoria Foster	0.50	\$162.50	<b>\$81.25</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/20/2021 - EVE/WKND Travel / Deborah Fowler	1.50	\$212.50	<b>\$318.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/20/2021 - Travel / Deborah Fowler	4.50	\$212.50	<b>\$956.25</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Beth Mitchell	4.75	\$197.50	<b>\$938.13</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Nancy Arrigona	3.92	\$162.50	<b>\$637.00</b>

Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Veronica Lockett-Villalpando	1.00	\$125.00	<b>\$125.00</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Veronica Lockett-Villalpando	1.83	\$125.00	<b>\$228.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Veronica Lockett-Villalpando	2.08	\$125.00	<b>\$260.00</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Linda Brooke	4.58	\$197.50	<b>\$904.55</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Monica Santiago	4.08	\$325.00	<b>\$1,326.00</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Victoria Foster	0.50	\$162.50	<b>\$81.25</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Victoria Foster	0.75	\$162.50	<b>\$121.88</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Victoria Foster	1.75	\$162.50	<b>\$284.38</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Shay Price	7.75	\$125.00	<b>\$968.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Clarice Rogers	7.75	\$162.50	<b>\$1,259.38</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Mahiri Moody	4.08	\$125.00	<b>\$510.00</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - Travel / Deborah Fowler	2.00	\$212.50	<b>\$425.00</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/21/2021 - EVE/WKND Travel / Deborah Fowler	2.50	\$212.50	<b>\$531.25</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/22/2021 - Travel / Nancy Arrigona	5.83	\$162.50	<b>\$947.38</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/22/2021 - Travel / Veronica Lockett-Villalpando	0.17	\$125.00	<b>\$21.25</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/22/2021 - Travel / Veronica Lockett-Villalpando	0.17	\$125.00	<b>\$21.25</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/22/2021 - Travel / Veronica Lockett-Villalpando	2.08	\$125.00	<b>\$260.00</b>

Service	Texas Foster Care Court Monitoring - Travel - 07/22/2021 - Travel / Veronica Lockett-Villalpando	1.42	\$125.00	<b>\$177.50</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/22/2021 - Travel / Linda Brooke	3.92	\$197.50	<b>\$774.20</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/22/2021 - Travel / Shay Price	4.83	\$125.00	<b>\$603.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/22/2021 - Travel / Clarice Rogers	4.83	\$162.50	<b>\$784.88</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/22/2021 - Travel / Mahiri Moody	0.67	\$125.00	<b>\$83.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/22/2021 - Travel / Mahiri Moody	2.08	\$125.00	<b>\$260.00</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/23/2021 - Travel / Nancy Arrigona	0.75	\$162.50	<b>\$121.88</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/23/2021 - Travel / Shay Price	4.83	\$125.00	<b>\$603.75</b>
Service	Texas Foster Care Court Monitoring - Travel - 07/23/2021 - Travel / Clarice Rogers	4.83	\$162.50	<b>\$784.88</b>
Product	Expenses for Texas Foster Care Court Monitoring - Travel (07/01/2021 - 07/31/2021)	1.00	\$5,154.43	<b>\$5,154.43</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.90	\$300.00	<b>\$270.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.42	\$300.00	<b>\$126.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.56	\$300.00	<b>\$168.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.81	\$300.00	<b>\$243.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.32	\$300.00	<b>\$96.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.27	\$300.00	<b>\$81.00</b>

Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.18	\$300.00	<b>\$54.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.50	\$300.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.50	\$325.00	<b>\$1,137.50</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	4.00	\$250.00	<b>\$1,000.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.50	\$325.00	<b>\$2,437.50</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Shay Price	3.50	\$250.00	<b>\$875.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.58	\$425.00	<b>\$246.50</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/01/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	3.50	\$325.00	<b>\$1,137.50</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.41	\$300.00	<b>\$123.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	1.77	\$300.00	<b>\$531.00</b>

Service	Texas Foster Care Monitoring - 07/02/2021 - Project Management & Planning / Monica Benedict	2.50	\$300.00	<b>\$750.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	2.00	\$300.00	<b>\$600.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	7.00	\$200.00	<b>\$1,400.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.50	\$325.00	<b>\$2,762.50</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	6.50	\$250.00	<b>\$1,625.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.00	\$395.00	<b>\$2,765.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Project Management & Planning / Linda Brooke	2.83	\$395.00	<b>\$1,117.85</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Document Review/Data Analysis/Verification Work / Shay Price	7.00	\$250.00	<b>\$1,750.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 07/02/2021 - Report and Document Preparation / Viveca Martinez	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 07/03/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.15	\$300.00	<b>\$45.00</b>
Service	Texas Foster Care Monitoring - 07/03/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.82	\$300.00	<b>\$246.00</b>
Service	Texas Foster Care Monitoring - 07/03/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	3.08	\$325.00	<b>\$1,001.00</b>

Service	Texas Foster Care Monitoring - 07/03/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	<b>\$637.50</b>
Service	Texas Foster Care Monitoring - 07/04/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.15	\$300.00	<b>\$45.00</b>
Service	Texas Foster Care Monitoring - 07/04/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.62	\$300.00	<b>\$186.00</b>
Service	Texas Foster Care Monitoring - 07/05/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.28	\$300.00	<b>\$84.00</b>
Service	Texas Foster Care Monitoring - 07/05/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.27	\$300.00	<b>\$81.00</b>
Service	Texas Foster Care Monitoring - 07/05/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.11	\$300.00	<b>\$33.00</b>
Service	Texas Foster Care Monitoring - 07/05/2021 - Project Management & Planning / Linda Brooke	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Foster Care Monitoring - 07/05/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.50	\$325.00	<b>\$2,762.50</b>
Service	Texas Foster Care Monitoring - 07/05/2021 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 07/05/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/05/2021 - Project Management & Planning / Viveca Martinez	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.00	\$300.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Project Management & Planning / Monica Benedict	1.50	\$300.00	<b>\$450.00</b>



Service	Texas Foster Care Monitoring - 07/06/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.53	\$300.00	<b>\$159.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	2.50	\$250.00	<b>\$625.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis	1.50	\$200.00	<b>\$300.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	6.50	\$200.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Project Management & Planning / Linda Brooke	1.33	\$395.00	<b>\$525.35</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.92	\$395.00	<b>\$1,943.40</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Report and Document Preparation / Veronica Lockett-Villalpando	7.00	\$250.00	<b>\$1,750.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Veronica Lockett-Villalpando	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.00	\$325.00	<b>\$2,275.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	<b>\$637.50</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	1.50	\$200.00	<b>\$300.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	2.00	\$200.00	<b>\$400.00</b>

Service	Texas Foster Care Monitoring - 07/06/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.50	\$200.00	<b>\$900.00</b>
Service	Texas Foster Care Monitoring - 07/06/2021 - Project Management & Planning / Viveca Martinez	9.00	\$325.00	<b>\$2,925.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	1.68	\$300.00	<b>\$504.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	4.00	\$250.00	<b>\$1,000.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	1.50	\$250.00	<b>\$375.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.55	\$300.00	<b>\$165.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.46	\$300.00	<b>\$138.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.16	\$300.00	<b>\$48.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.50	\$300.00	<b>\$1,650.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Project Management & Planning / Monica Benedict	1.00	\$300.00	<b>\$300.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	7.50	\$200.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	10.08	\$395.00	<b>\$3,981.60</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	<b>\$2,600.00</b>

Service	Texas Foster Care Monitoring - 07/07/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	<b>\$800.00</b>
Service	Texas Foster Care Monitoring - 07/07/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	6.15	\$325.00	<b>\$1,998.75</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	1.11	\$300.00	<b>\$333.00</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.38	\$300.00	<b>\$114.00</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.57	\$300.00	<b>\$171.00</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.50	\$300.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	4.00	\$250.00	<b>\$1,000.00</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.58	\$395.00	<b>\$2,599.10</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - EVE/WKND Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	12.40	\$120.00	<b>\$1,488.00</b>

Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.25	\$325.00	<b>\$2,356.25</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Shay Price	2.75	\$250.00	<b>\$687.50</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Shay Price	2.50	\$250.00	<b>\$625.00</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Shay Price	1.83	\$250.00	<b>\$457.50</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	5.00	\$395.00	<b>\$1,975.00</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	6.75	\$200.00	<b>\$1,350.00</b>
Service	Texas Foster Care Monitoring - 07/08/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	5.27	\$325.00	<b>\$1,712.75</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.45	\$300.00	<b>\$135.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	1.59	\$300.00	<b>\$477.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.00	\$300.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Project Management & Planning / Monica Benedict	0.50	\$300.00	<b>\$150.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.22	\$300.00	<b>\$66.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.00	\$395.00	<b>\$2,765.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	4.00	\$250.00	<b>\$1,000.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>

Service	Texas Foster Care Monitoring - 07/09/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	0.75	\$325.00	<b>\$243.75</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	7.50	\$120.00	<b>\$900.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	5.83	\$325.00	<b>\$1,894.75</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Shay Price	5.75	\$250.00	<b>\$1,437.50</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	5.75	\$200.00	<b>\$1,150.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/09/2021 - Project Management & Planning / Viveca Martinez	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 07/10/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	7.00	\$425.00	<b>\$2,975.00</b>
Service	Texas Foster Care Monitoring - 07/11/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	6.00	\$425.00	<b>\$2,550.00</b>
Service	Texas Foster Care Monitoring - 07/11/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	8.33	\$395.00	<b>\$3,290.35</b>
Service	Texas Foster Care Monitoring - 07/11/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	3.00	\$250.00	<b>\$750.00</b>
Service	Texas Foster Care Monitoring - 07/11/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Foster Care Monitoring - 07/11/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	2.00	\$250.00	<b>\$500.00</b>

Service	Texas Foster Care Monitoring - 07/11/2021 - Report and Document Preparation / Veronica Lockett-Villalpando	4.67	\$250.00	<b>\$1,167.50</b>
Service	Texas Foster Care Monitoring - 07/11/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Veronica Lockett-Villalpando	1.33	\$250.00	<b>\$332.50</b>
Service	Texas Foster Care Monitoring - 07/11/2021 - Project Management & Planning / Viveca Martinez	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	2.50	\$250.00	<b>\$625.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Project Management & Planning / Monica Benedict	4.00	\$300.00	<b>\$1,200.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	3.00	\$250.00	<b>\$750.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	6.00	\$200.00	<b>\$1,200.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	2.00	\$300.00	<b>\$600.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Project Management & Planning / Linda Brooke	1.58	\$395.00	<b>\$624.10</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.75	\$395.00	<b>\$2,666.25</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	9.00	\$325.00	<b>\$2,925.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Veronica Lockett-Villalpando	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	12.00	\$250.00	<b>\$3,000.00</b>

Service	Texas Foster Care Monitoring - 07/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price	1.17	\$250.00	<b>\$292.50</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Document Review/Data Analysis/Verification Work / Shay Price	6.83	\$250.00	<b>\$1,707.50</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.25	\$325.00	<b>\$81.25</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.50	\$325.00	<b>\$487.50</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	2.17	\$395.00	<b>\$857.15</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Santiago	1.17	\$325.00	<b>\$380.25</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	1.17	\$250.00	<b>\$292.50</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	6.83	\$250.00	<b>\$1,707.50</b>

Service	Texas Foster Care Monitoring - 07/12/2021 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 07/12/2021 - Report and Document Preparation / Viveca Martinez	5.00	\$325.00	<b>\$1,625.00</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	4.00	\$250.00	<b>\$1,000.00</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	5.50	\$200.00	<b>\$1,100.00</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis	0.50	\$200.00	<b>\$100.00</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.50	\$300.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	6.67	\$250.00	<b>\$1,667.50</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	4.00	\$250.00	<b>\$1,000.00</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	7.75	\$325.00	<b>\$2,518.75</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Project Management & Planning / Linda Brooke	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	6.00	\$395.00	<b>\$2,370.00</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	0.50	\$395.00	<b>\$197.50</b>



Service	Texas Foster Care Monitoring - 07/13/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/13/2021 - Report and Document Preparation / Viveca Martinez	10.00	\$325.00	<b>\$3,250.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.00	\$300.00	<b>\$900.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	1.50	\$250.00	<b>\$375.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	7.50	\$250.00	<b>\$1,875.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.25	\$325.00	<b>\$2,681.25</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.25	\$395.00	<b>\$2,863.75</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Project Management & Planning / Linda Brooke	2.17	\$395.00	<b>\$857.15</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	<b>\$800.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>

Service	Texas Foster Care Monitoring - 07/14/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	4.00	\$425.00	<b>\$1,700.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Project Management & Planning / Viveca Martinez	3.00	\$325.00	<b>\$975.00</b>
Service	Texas Foster Care Monitoring - 07/14/2021 - Report and Document Preparation / Viveca Martinez	5.00	\$325.00	<b>\$1,625.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Project Management & Planning / Monica Benedict	2.00	\$300.00	<b>\$600.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	1.02	\$300.00	<b>\$306.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.00	\$300.00	<b>\$900.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Veronica Lockett-Villalpando	0.33	\$250.00	<b>\$82.50</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	9.42	\$395.00	<b>\$3,720.90</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Project Management & Planning / Linda Brooke	0.83	\$395.00	<b>\$327.85</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>

Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	3.00	\$395.00	<b>\$1,185.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.50	\$425.00	<b>\$212.50</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.00	\$425.00	<b>\$850.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 07/15/2021 - Project Management & Planning / Viveca Martinez	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.45	\$300.00	<b>\$135.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	6.00	\$250.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	1.55	\$300.00	<b>\$465.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	7.00	\$200.00	<b>\$1,400.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Project Management & Planning / Monica Benedict	1.00	\$300.00	<b>\$300.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.08	\$395.00	<b>\$2,006.60</b>

Service	Texas Foster Care Monitoring - 07/16/2021 - Project Management & Planning / Linda Brooke	1.33	\$395.00	<b>\$525.35</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	9.00	\$325.00	<b>\$2,925.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	2.25	\$325.00	<b>\$731.25</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	5.50	\$325.00	<b>\$1,787.50</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	4.00	\$425.00	<b>\$1,700.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	2.00	\$425.00	<b>\$850.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 07/16/2021 - Project Management & Planning / Viveca Martinez	3.00	\$325.00	<b>\$975.00</b>
Service	Texas Foster Care Monitoring - 07/17/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.35	\$300.00	<b>\$105.00</b>
Service	Texas Foster Care Monitoring - 07/17/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	2.00	\$250.00	<b>\$500.00</b>

Service	Texas Foster Care Monitoring - 07/17/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Linda Brooke	0.75	\$395.00	<b>\$296.25</b>
Service	Texas Foster Care Monitoring - 07/17/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	5.00	\$425.00	<b>\$2,125.00</b>
Service	Texas Foster Care Monitoring - 07/18/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.37	\$300.00	<b>\$111.00</b>
Service	Texas Foster Care Monitoring - 07/18/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Foster Care Monitoring - 07/18/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	2.42	\$395.00	<b>\$955.90</b>
Service	Texas Foster Care Monitoring - 07/18/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	7.50	\$425.00	<b>\$3,187.50</b>
Service	Texas Foster Care Monitoring - 07/18/2021 - Project Management & Planning / Viveca Martinez	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Project Management & Planning / Monica Benedict	6.50	\$300.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	4.50	\$250.00	<b>\$1,125.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.35	\$300.00	<b>\$105.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Robert McManus	0.90	\$300.00	<b>\$270.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Project Management & Planning / Nancy Arrigona	2.00	\$325.00	<b>\$650.00</b>

Service	Texas Foster Care Monitoring - 07/19/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	6.00	\$325.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	1.67	\$395.00	<b>\$659.65</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Project Management & Planning / Linda Brooke	2.33	\$395.00	<b>\$920.35</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.67	\$395.00	<b>\$2,239.65</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Santiago	1.07	\$325.00	<b>\$347.75</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.75	\$325.00	<b>\$243.75</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.75	\$325.00	<b>\$893.75</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Document Review/Data Analysis/Verification Work / Shay Price	7.00	\$250.00	<b>\$1,750.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	0.67	\$250.00	<b>\$167.50</b>

Service	Texas Foster Care Monitoring - 07/19/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	7.00	\$250.00	<b>\$1,750.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Project Management & Planning / Viveca Martinez	3.00	\$325.00	<b>\$975.00</b>
Service	Texas Foster Care Monitoring - 07/19/2021 - Report and Document Preparation / Viveca Martinez	5.00	\$325.00	<b>\$1,625.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.48	\$300.00	<b>\$144.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Project Management & Planning / Monica Benedict	1.00	\$300.00	<b>\$300.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.18	\$300.00	<b>\$54.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Robert McManus	0.95	\$300.00	<b>\$285.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.11	\$300.00	<b>\$33.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict	0.50	\$300.00	<b>\$150.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	5.00	\$300.00	<b>\$1,500.00</b>

Service	Texas Foster Care Monitoring - 07/20/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.25	\$325.00	<b>\$1,706.25</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis	1.00	\$200.00	<b>\$200.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	5.50	\$200.00	<b>\$1,100.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	3.75	\$395.00	<b>\$1,481.25</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.75	\$395.00	<b>\$3,061.25</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Project Management & Planning / Linda Brooke	1.92	\$395.00	<b>\$758.40</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	3.75	\$325.00	<b>\$1,218.75</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.75	\$325.00	<b>\$1,218.75</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Santiago	1.33	\$325.00	<b>\$432.25</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.00	\$325.00	<b>\$2,600.00</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>



Service	Texas Foster Care Monitoring - 07/20/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	3.50	\$425.00	<b>\$1,487.50</b>
Service	Texas Foster Care Monitoring - 07/20/2021 - Project Management & Planning / Viveca Martinez	7.00	\$325.00	<b>\$2,275.00</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.35	\$300.00	<b>\$105.00</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	4.50	\$300.00	<b>\$1,350.00</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	4.50	\$395.00	<b>\$1,777.50</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.08	\$325.00	<b>\$1,651.00</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	2.33	\$250.00	<b>\$582.50</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	5.33	\$395.00	<b>\$2,105.35</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Santiago	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	4.50	\$325.00	<b>\$1,462.50</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.25	\$325.00	<b>\$1,056.25</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.25	\$325.00	<b>\$406.25</b>

Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Shay Price	6.00	\$250.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	6.00	\$325.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	2.33	\$250.00	<b>\$582.50</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	4.50	\$425.00	<b>\$1,912.50</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Viveca Martinez	7.75	\$325.00	<b>\$2,518.75</b>
Service	Texas Foster Care Monitoring - 07/21/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	6.00	\$325.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.00	\$300.00	<b>\$900.00</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.91	\$300.00	<b>\$273.00</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.83	\$300.00	<b>\$249.00</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Project Management & Planning / Monica Benedict	2.00	\$300.00	<b>\$600.00</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	5.17	\$325.00	<b>\$1,680.25</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	2.17	\$250.00	<b>\$542.50</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	2.50	\$250.00	<b>\$625.00</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	4.50	\$395.00	<b>\$1,777.50</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.00	\$325.00	<b>\$325.00</b>

Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Shay Price	9.83	\$250.00	<b>\$2,457.50</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	9.83	\$325.00	<b>\$3,194.75</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	4.67	\$250.00	<b>\$1,167.50</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	3.00	\$425.00	<b>\$1,275.00</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Viveca Martinez	4.50	\$325.00	<b>\$1,462.50</b>
Service	Texas Foster Care Monitoring - 07/22/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	9.50	\$325.00	<b>\$3,087.50</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.85	\$300.00	<b>\$255.00</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.29	\$300.00	<b>\$87.00</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.50	\$300.00	<b>\$1,050.00</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Project Management & Planning / Monica Benedict	2.00	\$300.00	<b>\$600.00</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.40	\$300.00	<b>\$120.00</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	7.17	\$395.00	<b>\$2,832.15</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Project Management & Planning / Linda Brooke	1.75	\$395.00	<b>\$691.25</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Linda Brooke	1.08	\$395.00	<b>\$426.60</b>

Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.25	\$325.00	<b>\$2,356.25</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Shay Price	1.83	\$250.00	<b>\$457.50</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	1.50	\$325.00	<b>\$487.50</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	0.67	\$425.00	<b>\$284.75</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	4.00	\$425.00	<b>\$1,700.00</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Viveca Martinez	5.50	\$325.00	<b>\$1,787.50</b>
Service	Texas Foster Care Monitoring - 07/23/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	2.50	\$325.00	<b>\$812.50</b>
Service	Texas Foster Care Monitoring - 07/24/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	1.50	\$325.00	<b>\$487.50</b>
Service	Texas Foster Care Monitoring - 07/24/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	7.50	\$425.00	<b>\$3,187.50</b>
Service	Texas Foster Care Monitoring - 07/25/2021 - Project Management & Planning / Linda Brooke	3.00	\$395.00	<b>\$1,185.00</b>
Service	Texas Foster Care Monitoring - 07/25/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Foster Care Monitoring - 07/25/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Foster Care Monitoring - 07/25/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	6.00	\$425.00	<b>\$2,550.00</b>

Service	Texas Foster Care Monitoring - 07/26/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	3.00	\$250.00	<b>\$750.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	4.00	\$250.00	<b>\$1,000.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.72	\$300.00	<b>\$216.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis	1.92	\$200.00	<b>\$384.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.30	\$300.00	<b>\$90.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Project Management & Planning / Monica Benedict	4.00	\$300.00	<b>\$1,200.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.47	\$300.00	<b>\$141.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Nancy Arrigona	0.50	\$325.00	<b>\$162.50</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Project Management & Planning / Nancy Arrigona	1.50	\$325.00	<b>\$487.50</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	6.08	\$200.00	<b>\$1,216.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	2.00	\$200.00	<b>\$400.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	3.42	\$395.00	<b>\$1,350.90</b>

Service	Texas Foster Care Monitoring - 07/26/2021 - Project Management & Planning / Linda Brooke	1.25	\$395.00	<b>\$493.75</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Report and Document Preparation / Linda Brooke	2.75	\$395.00	<b>\$1,086.25</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.67	\$395.00	<b>\$1,449.65</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	<b>\$800.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	2.00	\$200.00	<b>\$400.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Santiago	1.92	\$325.00	<b>\$624.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Shay Price	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Shay Price	6.00	\$250.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	8.50	\$325.00	<b>\$2,762.50</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	1.92	\$250.00	<b>\$480.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	6.08	\$250.00	<b>\$1,520.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	1.50	\$325.00	<b>\$487.50</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.25	\$325.00	<b>\$1,056.25</b>

Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Beth Mitchell	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	1.00	\$425.00	<b>\$425.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	1.50	\$425.00	<b>\$637.50</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Project Management & Planning / Viveca Martinez	5.00	\$325.00	<b>\$1,625.00</b>
Service	Texas Foster Care Monitoring - 07/26/2021 - Report and Document Preparation / Viveca Martinez	3.00	\$325.00	<b>\$975.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Cassie Davis	0.50	\$200.00	<b>\$100.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	7.50	\$200.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Project Management & Planning / Adrian Gaspar	1.00	\$200.00	<b>\$200.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Project Management & Planning / Adrian Gaspar	1.00	\$200.00	<b>\$200.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	4.00	\$250.00	<b>\$1,000.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	1.00	\$250.00	<b>\$250.00</b>

Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.52	\$300.00	<b>\$156.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Project Management & Planning / Monica Benedict	3.50	\$300.00	<b>\$1,050.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.00	\$300.00	<b>\$900.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Nancy Arrigona	0.50	\$325.00	<b>\$162.50</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Nancy Arrigona	1.00	\$325.00	<b>\$325.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.33	\$325.00	<b>\$2,382.25</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Project Management & Planning / Adrian Gaspar	3.00	\$200.00	<b>\$600.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	3.00	\$200.00	<b>\$600.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Santiago	0.50	\$325.00	<b>\$162.50</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Linda Brooke	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Project Management & Planning / Linda Brooke	2.00	\$395.00	<b>\$790.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Report and Document Preparation / Linda Brooke	6.25	\$395.00	<b>\$2,468.75</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	0.75	\$395.00	<b>\$296.25</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>



Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	0.50	\$250.00	<b>\$125.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	7.50	\$250.00	<b>\$1,875.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Victoria Foster	0.50	\$325.00	<b>\$162.50</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.25	\$325.00	<b>\$1,381.25</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	1.75	\$325.00	<b>\$568.75</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	0.50	\$395.00	<b>\$197.50</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.50	\$395.00	<b>\$592.50</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	2.00	\$425.00	<b>\$850.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Project Management & Planning / Viveca Martinez	3.00	\$325.00	<b>\$975.00</b>
Service	Texas Foster Care Monitoring - 07/27/2021 - Report and Document Preparation / Viveca Martinez	5.00	\$325.00	<b>\$1,625.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	1.15	\$300.00	<b>\$345.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	8.50	\$200.00	<b>\$1,700.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Project Management & Planning / Adrian Gaspar	2.00	\$200.00	<b>\$400.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Project Management & Planning / Monica Benedict	1.50	\$300.00	<b>\$450.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.00	\$300.00	<b>\$1,800.00</b>

Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	2.00	\$200.00	<b>\$400.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	4.00	\$250.00	<b>\$1,000.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	8.92	\$325.00	<b>\$2,899.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Project Management & Planning / Linda Brooke	2.33	\$395.00	<b>\$920.35</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Report and Document Preparation / Linda Brooke	6.33	\$395.00	<b>\$2,500.35</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	5.50	\$325.00	<b>\$1,787.50</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.25	\$325.00	<b>\$1,056.25</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	4.00	\$425.00	<b>\$1,700.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - EVE/WKND Document Review/Data Analysis/Verification Work / Deborah Fowler	2.00	\$425.00	<b>\$850.00</b>

Service	Texas Foster Care Monitoring - 07/28/2021 - Project Management & Planning / Viveca Martinez	6.00	\$325.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 07/28/2021 - Document Review/Data Analysis/Verification Work / Viveca Martinez	5.00	\$325.00	<b>\$1,625.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	3.43	\$300.00	<b>\$1,029.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.84	\$300.00	<b>\$252.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	9.67	\$325.00	<b>\$3,142.75</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	1.50	\$325.00	<b>\$487.50</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Monica Santiago	3.25	\$325.00	<b>\$1,056.25</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Project Management & Planning / Monica Benedict	1.00	\$300.00	<b>\$300.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	6.00	\$300.00	<b>\$1,800.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	8.00	\$200.00	<b>\$1,600.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	3.00	\$250.00	<b>\$750.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Project Management & Planning / Linda Brooke	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Project Management & Planning / Linda Brooke	3.67	\$395.00	<b>\$1,449.65</b>

Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	9.50	\$325.00	<b>\$3,087.50</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	3.25	\$395.00	<b>\$1,283.75</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Beth Mitchell	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	2.50	\$395.00	<b>\$987.50</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	3.25	\$325.00	<b>\$1,056.25</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	4.00	\$425.00	<b>\$1,700.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez	3.00	\$325.00	<b>\$975.00</b>
Service	Texas Foster Care Monitoring - 07/29/2021 - Project Management & Planning / Viveca Martinez	6.00	\$325.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Anna Farr	8.00	\$120.00	<b>\$960.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.54	\$300.00	<b>\$162.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	1.38	\$300.00	<b>\$414.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Project Management & Planning / Monica Benedict	3.00	\$300.00	<b>\$900.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Monica Benedict	3.00	\$300.00	<b>\$900.00</b>

Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Cassie Davis	7.50	\$200.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Monica Benedict	1.00	\$300.00	<b>\$300.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Veronica Lockett-Villalpando	11.00	\$250.00	<b>\$2,750.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	3.00	\$250.00	<b>\$750.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Deborah Borman	1.00	\$250.00	<b>\$250.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Linda Brooke	3.50	\$395.00	<b>\$1,382.50</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Project Management & Planning / Linda Brooke	5.00	\$395.00	<b>\$1,975.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Project Management & Planning / Linda Brooke	1.00	\$395.00	<b>\$395.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Shay Price	8.00	\$250.00	<b>\$2,000.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Addressing/managing/attempting to resolve DFPS/HHSC technology challenges or barriers to data and information. / Nancy Arrigona	2.00	\$325.00	<b>\$650.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Nancy Arrigona	7.50	\$325.00	<b>\$2,437.50</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Clarice Rogers	9.25	\$325.00	<b>\$3,006.25</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Mahiri Moody	6.00	\$250.00	<b>\$1,500.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Mahiri Moody	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Beth Mitchell	1.80	\$395.00	<b>\$711.00</b>

Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Victoria Foster	2.50	\$325.00	<b>\$812.50</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Adrian Gaspar	4.00	\$200.00	<b>\$800.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	3.00	\$425.00	<b>\$1,275.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Meetings with agency leadership, staff, clients, conference calls, time spent with team, plaintiffs consultants or other providers. / Viveca Martinez	4.00	\$325.00	<b>\$1,300.00</b>
Service	Texas Foster Care Monitoring - 07/30/2021 - Project Management & Planning / Viveca Martinez	6.00	\$325.00	<b>\$1,950.00</b>
Service	Texas Foster Care Monitoring - 07/31/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.86	\$300.00	<b>\$258.00</b>
Service	Texas Foster Care Monitoring - 07/31/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.28	\$300.00	<b>\$84.00</b>
Service	Texas Foster Care Monitoring - 07/31/2021 - Document Review/Data Analysis/Verification Work / Robert McManus	0.11	\$300.00	<b>\$33.00</b>
Service	Texas Foster Care Monitoring - 07/31/2021 - Document Review/Data Analysis/Verification Work / Deborah Borman	2.00	\$250.00	<b>\$500.00</b>
Service	Texas Foster Care Monitoring - 07/31/2021 - Document Review/Data Analysis/Verification Work / Deborah Fowler	7.50	\$425.00	<b>\$3,187.50</b>
Product	Expenses for Texas Foster Care Monitoring (07/01/2021 - 07/31/2021)	1.00	\$1,148.87	<b>\$1,148.87</b>

**Amount Due      \$584,905.03**

#### Notes

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the Court.



# Expense Report for Invoice #24

Texas Appleseed

07/01/2021

\$50.47

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Court Monitoring - Travel**  
 Category **Meals**  
 Person **Linda Brooke**  
 Breakfast (3 monitors)

Saltgrass Steakhouse 810 I-45 North Conroe, TX 77301 (936) 441-2112		Saltgrass Steakhouse 810 I-45 North Conroe, TX 77301 (936) 441-2112	
Server: Brooke	DOB: 06/22/2021	Server: Brooke	06/22/2021
06:04 PM	06/22/2021	Table 13/1	6:01 PM
Table 13/1	4/40055	Guests: 4	40055
SALE		Order Type: DINE IN	
		Area: Restaurant	
Visa Card	3145746	Iced Tea	3.25
		Chicken Fried Chicken 6	16.49
		Add Caesar Salad	2.49
		LD Ribs	15.89
		Lemonade	3.55
		Steak Salad	17.39
		Iced Tea	3.25
		Salmon	20.99
		11 Items	
		Subtotal	83.30
		Sales/MB Sales Tax	6.87
		Total	90.17
		*Balance Due*	\$90.17

A suggested gratuity of 15% - 20% is customary. The amount of gratuity is always discretionary.

I agree to pay the above total amount according to the card issuer agreement.

X \_\_\_\_\_

A suggested gratuity of 15% - 20% is customary. The amount of gratuity is always discretionary.

**07/01/2021****\$161.28**Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring -  
Travel**Category **Mileage**Person **Linda Brooke**

Travel to Rockwall CPS; return travel [288.0 miles]

**07/01/2021****\$231.28**Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring -  
Travel**Category **Mileage**Person **Viveca Martinez**CWOP Visit to Dallas Area- Personal Use of Vehicle -  
V. Martinez Mileage - Austin to Dallas 195, Rockwall  
to Austin 218 (413 total miles round trip) [413.0  
miles]**07/01/2021****\$284.72**Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring -  
Travel**Category **Other**Person **Viveca Martinez**All Receipts for Meals and 1 Gas - CWOP Dallas  
Area



**Welcome To  
Stripes 2190**

923 S. Hwy 37  
George West Tx. 78022  
361-449-2214

\*\*\*\*\*

STRIPES

\*\*\*PRE-AUTHORIZED RECEIPT\*\*\*

Description	Qty	Amount
PREPAY CR #05		20.00
Subtotal		20.00
Tax		0.00
<b>TOTAL</b>		<b>20.00</b>
PREAUTH \$		20.00

PREPAY Receipt

USD\$20.00

Acct/Card #: \*\*\*\*\*0815

Entry: Chip Read

AppName: VISA CREDIT

MODE: Issuer

AuthNet: VISA

AID: A0000000031010

Auth #: 04837G

Resp Code: 000

Stan: 0214530688

Invoice #: 346751

Shift #: 1

Store # \*\*\*\*\*

CUSTOMER COPY

Diesel Fuel Contains

Up To 5% Biodiesel Or

Renewable State Diesel

Tax \$0.19 Per Gallon

June 2021

CWOP Vials

0815

GAS

MONITORS - DALLAS

Employees

Welcome to Shell

SHELL  
106 N COLLEGE  
WEST, TX 76691  
5429545003206/30/2021 9:30:28 AM  
Register: 2 Trans #: 7324 Op ID: 1  
Your cashier: EVERYBODY

BAKE/NO-TAX	\$5.99	99
BAKE/NO-TAX	\$3.99	99
BAKE/NO-TAX		
2 @ \$1.99	\$3.98	99
BAKE/NO-TAX	\$1.49	99
BAKE/NO-TAX	\$12.99	99
BAKE/NO-TAX	\$6.99	99

Subtotal = \$35.43

Tax = \$0.00

Total = \$35.43

Change Due = \$0.00

Credit \$35.43

VISA CREDIT	USD\$35.43
XXXX XXXX XXXX 0615	
Chip Read	
APPROVED	
AUTH # 02439G	INV # 335018

Mode: Issuer  
AID: A0000000031010  
TVR: 8000008000  
LAD: 06010A0360A400  
TSI: 6800  
ARC: 00

Customer Conv

6/30/2021  
COP Visit  
North Texas  
OAS

MONITORS - DALLAS  
2 Employees

STARBUCKS Store #6251  
10900 Research Blvd.  
Austin, TX (512) 342-2737

CHK 713204  
06/30/2021 07:43 AM  
XXX4632 Drawer: 1 Reg: 1

Order  
Gr Almond Hny Fw 5.45  
No Foam  
Warm  
Water Ethos 7COM1 2.45

Subtotal \$7.90  
Tax 8.25% \$0.45  
Total \$8.35  
Change Due \$0.00

Payments

Visa 8.35  
XXXXXXXXXXXX0815  
Card Entry: CHIP  
Trans Type: SALE  
App Label: VISA CREDIT  
Auth: 076228  
AID: A0000000031010  
TVR: 8000008000  
TSI: 6800

----- Check Closed -----  
06/30/2021 07:43 AM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply

6/30/2021  
Crew Vibe

0815

MONITORS - DALLAS  
4 Employees

Pappadeaux Seafood Licher (043)  
10428 Lombardy Ln, Dallas, TX 75220  
(214) 358-1912  
www.Pappadeaux.com

0243a-1 Table 4 #Party 2  
SIMON G SvrCk: 17 18:35 06/30/21  
DINE IN

1 Lunch Caesar Salad	5.95
3 Lunch Dinner Salad	17.85
2 Lunch Pasta Mardi Gras	43.90
1 Lunch Ginger Salmon	17.95
1 Naked Atlantic Salmon	23.95
Sub Total:	109.60
Tax:	9.04
Sub Total:	118.64
06/30 19:16 TOTAL:	118.64

Thank you for dining at Pappadeaux!  
Tip Not Included  
15% 17.80  
18% 21.36  
20% 23.73

\*\*\*\*\*

Tell us about your dining experience  
www.Pappadeaux.com/js

\*\*\*\*\*

e-Gift Card Payment (19 Digits)

6006 49 \_\_\_\_\_

Present e-Gift Card PIN (4 Digits)

0243-1

Server: SIMON G Rec:234  
06/30/21 19:45, Chip T: 4 term: 4

Pappadeaux #11  
10428 Lombardy Ln  
Dallas, Texas 75220  
(214)358-1912

=====

MERCH ID: 345112768681 : 4
PURCHASE USD\$118.64
*****0815 Visa
6/30/2021 7:45 PM
AUTH: 03426G Approved 000
ENTRY: CHIP READ
VISA CREDIT - A0000000031010
TC - 07C2DE71629A5360
Mode: Issuer
TVR: 8080008000
IAD: 06010A03602400
TSI: 6800
ARC: 00
MARTINEZ/VIVECA

=====

Authorized: 118.64

TIP: 21.36

TOTAL: 140.00

Thank you for dining at Pappadeaux!  
Tip Not Included

15%	17.80
18%	21.36
20%	23.73

Guest Copy

6/30/21  
CNP  
Visa  
Dallas

MONITORS - Rockwall  
4 Employees

Arboleda's Mexican Grill  
1103 Ridge rd  
Rockwall TX, 75087  
(972)722-4772

RECEIPT: 2601  
72 ROOM: DEFAULT ROOM TABLE:3  
DATE: 07/01/2021 TIME: 02:33 PM  
WAITER: PERLA M  
CLIENT NAME:

QTY	DESCRIPTION	PRICE	AMOUNT
1	BOWL CHILE CON QUESO	6.99	6.99
4	ICED TEA	2.50	10.00
1	LUNCH FAJITA'S	10.99	10.99
1	BRISKET TACOS	11.49	11.49
1	POLLO CHIPOTLE	10.99	10.99
1	MELANIE'S PLATE	7.99	7.99
1	SIDE SOUR CREAM	1.50	1.50
1	SOPAPILLAS	2.99	2.99
1	SINGLE SOPAPILLA	0.75	0.75
SUBTOTAL:		63.69	
SALES TAX:		5.25	
TOTAL:		68.94	

Suggested Tip 15% 9.55  
Suggested Tip 18% 11.46  
Suggested Tip 20% 12.74

\*\*\* THANK YOU \*\*\*  
\*\*Please Come Again\*\*

7/1/2021  
CWO of Vists  
Rockwall  
North TX  
0815

Duplicate (w/Tip)

ARBOLEDA'S MEXICAN GRILL  
1103 RIDGE RD  
ROCKWALL, TX 75087  
214-668-7033

07/01/2021 14:12:43

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX0815  
Chip Card: VISA CREDIT  
Auth: A0000000003101C  
Seq #: 26  
Batch #: 1  
Trans #: 26  
SERVER JMC  
Approval Code: 08279C  
TRANS ID: 58118270559762C  
Entry Method: Chip Read  
Mode: Issued

SALE AMOUNT \$68.94

TIP AMOUNT 12.00

TOTAL AMOUNT 80.94

THANK YOU

C. L. J. M. COPY

07/08/2021

\$479.48

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Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -  
Travel**

Category **Transportation**

Person **Viveca Martinez**

Enterprise Car Rental



319 S LAMAR  
AUSTIN, TX 78704-1019

Rental Agreement #:  
Bill Ref #:  
Invoice Date:  
Account #:

3TYWCH  
8000-4455-9733  
07/15/2021

**BILL TO**

VIVECA MARTINEZ  
222 EAST RIVERSIDE  
APT 131  
AUSTIN, TX - 78704

**RENTAL INFORMATION**

**Date/Time Out**  
07/07/2021 03:27 PM

**Date/Time In**  
07/10/2021 03:00 PM

**Renter**  
MARTINEZ, VIVECA

**RENTAL VEHICLES**

Color	License	Model	Unit	Miles/Kms Out In
GRAY DK	MTX1767	ARMA	7T0QWM	43,475 43,799

**VIN:** JN8AY2ND8L9106706

**CLAIM INFORMATION**

Claim# / PO# / RO#	Insured
<b>Date of Loss</b>	<b>Type of Loss</b>
	<b>Type of Vehicle</b>
	<b>Repair Shop</b>

**BILLING DETAIL**

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	115.00	345.00
DW	3 DAY	21.99	65.97

Subtotal 410.97

VLF REC	3 DAY	1.99	5.97
CITY OF AUSTIN TAX	PCT	5.00	20.85
TX MOTOR VEHICLE RENTAL TAX	PCT	10.00	41.69

**Total Charges (USD)** 479.48

**PAYMENTS**

Payment Visa -479.48

**Total Payments (USD)** -479.48

**Amount Due (USD)** 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

**For Billing Inquiries / Payment Terms :**

Tel#: 5129120332  
NTXAUSTINADMIN@EHI.COM

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

**Amount Due (USD)** 0.00

**Remit To :**  
ENTERPRISE RENT-A-CAR COMPANY  
4210 S CONGRESS AVE  
AUSTIN, TX 78745-110

**Paid By:**  
VIVECA MARTINEZ  
222 EAST RIVERSIDE  
APT 131  
AUSTIN, TX 78704

**Fed Tax Id:** 26-4086616

**Account #**

**Rental Agreement**  
3TYWCH

**Amount**  
0.00

**GPBR**  
6526

07/08/2021

\$69.20

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -  
Travel**

Category **Other**

Person **Viveca Martinez**

CWOP San Antonio Site Visits - Gas (Meals and Gas  
in recipes but only Gas represented in this total)



~~New York - East San Antonio~~

Radio Coffee & Beer  
4204 Manchaca Road  
Austin, TX 78704

Server: Jake R  
Check #61 Anna  
Ordered: 07/08/21 8:20 AM

Americano \$3.25  
Cinnamon Roll \$5.25

Subtotal \$8.50  
Tax \$0.70  
Tip \$1.84  
Total \$11.04

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx0815

Transaction Type Sale  
Authorization Approved  
Approval Code 06133G  
Payment ID JmssHsYKztzr  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID e6c161c690869905  
Card Reader BBPOS

Powered by Toast

~~San Antonio - East San Antonio~~

7/08/21  
San Antonio  
CWOP Visits  
Visa 0815

monitors - B - fast - San Antonio

Radio Coffee & Beer  
4204 Menchaca Road  
Austin, TX 78704

Server: Jake R

Check #55

Ordered:

Anna  
07/08/21 8:13 AM

Latte	\$4.25
Vanilla	\$0.75
Almond	\$0.50
Nitro Cold Brew	\$4.00
Lemon Pound Cake	\$4.50
Cinnamon Roll	\$5.25

Subtotal	\$19.25
Tax	\$1.58
Tip	\$4.17
Total	\$25.00

Input Type  
VISA CREDIT

C (EMV Chip Read)  
xxxxxxxxx0815

Transaction Type	Sale
Authorization	Approved
Approval Code	097126
Payment ID	pyfyNbrfCXqL
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	e6c161c680869905
Card Reader	BBPOS

Powered by Toast

7/08/2021  
CWO P Vialz  
South Central 8A

0815

Montes-San Antonio  
GAS

BUC-EE'S  
 2760 IH 35 North  
 New Braunfels  
 ( DUPLICATE RECEIPT )  
 ( DUPLICATE RECEIPT )  
 Pump 38  
 10.655 G @Unleaded \$2.68/G \$28.65  
 Sub Total \$28.65  
 Tax \$0.00  
 Total \$28.65  
 Savings \$0.00  
 Visa: \$28.65  
 Change \$0.00

SALE  
 Visa  
 Card Num : (C)  
 XXXXXXXXXXXX0815  
 Chip Read

USD\$ 28.65

VISA CREDIT  
 AID: A0000000031010  
 TVR: 8000008000  
 IAD: XXXXXXXXXXXX  
 TSI: 6800  
 ARC: 00  
 TC: BD9A4F0F6A69C1CD

07/08/2021 09:30:44

I agree to pay the  
 above Total Amount  
 according to Card  
 Issuer Agreement.

Contains up to 5.0% Biodiesel or  
 Renewable diesel - State diesel  
 tax \$0.19 per gallon  
 (979)-238-6390

POS: 10 Cashier: ICR  
 7/8/2021 09:31:08 TRAN:41400

7/8/2021  
 San Antonio  
 CWR Visits  
 0815

GAS

MONITOR - ~~BO~~ SAN ANTONIO (6)

BUC-EE'S  
2760 IH 35 North  
New Braunfels

VOSS ARTSIN WATER 1 LTR	\$2.49
BUC POP L CHDDR JLPN	\$1.74
CLEAN EARTH WTR 1L	\$1.49
TRU BRSKT EGG TACO	\$3.49
BUC PREMIUM PURIFIED DR	\$0.99
BUC TRL OMEGA 3	\$3.99
LV PEPITAS RSTD SLT	\$4.99
BUC SR PWR QUATTRO	\$3.99
TRU BRSKT TACO	\$4.29
MXED BRRY PARTAIT SM	\$2.39
BUC NSA MLK CHC PEANUTS	\$4.49
LV PPCRN TRPL PLAY	\$1.98
BUC DRIED APRICOTS	\$1.99
BUC KTL CAJUN 2OZ	\$1.29
BUC POP SS WHT CHDDR	\$0.99
TRIDENT WHT SPLT PPRMNT	\$1.29
Sub Total	\$41.88
Tax	\$2.63
Total	\$44.51
Savings	\$0.00
Visa:	\$44.51
Change	\$0.00

7/8/2021  
Cecilia Viscib  
San Antonio  
BUC

SALE  
Visa  
Card Num : (C) XXXXXXXXXXXX0815  
Chip Read  
Terminal : 101  
Approval : 01697G

USD\$ 44.51

VISA CREDIT  
AID: A0000000031010  
TVR: 8000008000  
IAD: XXXXXXXXXXXXXXX  
TSI: 6800  
ARC: 00  
TC: EFDB75ECC404C189

(979)-238-6390  
POS: 48 Cashier: Marisa, G  
7/8/2021 09:42:34 TRAN: 41560

Monitors - San Antonio

Starbucks Coffee #16904  
6028 North Parkway  
San Antonio, TX 78210-641-2574

CHK 710008  
07/08/2021 03:05 PM  
XXX8251 Drawer: 1 Reg: 1

Order	
Gr Icd Carnl Macch	4.95
1 pump Vanilla	
Soy	0.70

Subtotal	\$5.65
Tax 8.25%	\$0.47
Total	\$6.12
Change Due	\$0.00

## Payments

Visa 6.12  
XXXXXXXXXXXX0815  
Card Entry: QUICK CHIP  
Trans Type: PURCHASE  
Reference: 00000059  
App Label: VISA CREDIT  
Auth: 064386  
AID: A0000000031010  
TVR: 8000008000  
TSI: 6800

----- Check Closed -----  
07/08/2021 03:05 PM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply

7/8/2021  
San Antonio  
Cwol fruits

0815

MONITORS - SAN Antonio  
to Employers



EL CHOLULAS  
MEXICAN GRILL  
10124 BROADWAY  
210-824-0671

Table 9

Station 1  
server: MONICA  
THU

7/08/21

Check 20033  
Guests 6  
2:29pm

1 QUESO CON CREMA	5.99
1 carne	0.00
1 TEA	2.49
1 #3	9.99
1 no toronja	0.00
1 =====	0.00
1 SM TORT SOUP	5.99
1 PICADILLO TACO	2.99
EN MAIZ	0.00
1 WATER	0.00
1 =====	0.00
1 #1	7.99
CHICK FAJITA	
1 WATER	0.00
1 =====	0.00
1 #1	7.99
BEEF FAJITA	
1 TEA	2.49
1 =====	0.00
1 KID ENCH PLATE	5.99
W/CHICKEN	
1 verde	0.00
1 SOFT DRINK	2.50
COKE	
1 =====	0.00
2 BEAN CHEES CHALUP	5.98
1 WATER	0.00
1 TEA	2.49
1 TEA	2.49
1 CUP TOGO	0.50

Sub/Ttl 65.87  
Tax 5.43

Total Due 71.30

7/8/2021  
CNOF Visit  
San Antonio

0815

EL CHOLULAS MEXICAN  
GRILL

10124 BROADWAY  
SAN ANTONIO, TX 78217  
2104491862

Cashier: Monica

Transaction 100032

Total	\$71.30
Tip	\$17.11
CREDIT CARD SALE	\$60.41
VISA 0815	

Retain this copy for statement  
validation.

JP-Jul-2021 2:36:17P  
\$60.41 | Method: EMV  
VISA CREDIT XXXXXXXXXXXX0815  
VIVECA MARTINEZ  
Reference ID: 110900575868  
Auth ID: 071416  
MID: \*\*\*\*\*9664  
AID: A0000000031010  
AuthNtwkNm: VISA

Online: <https://clever.com/p/50FFQ73N40000>

7/8/2021  
 CWOOP Visits  
 San Antonio  
 0815

Dinner  
Food

140  
 Burleson Yard Beer Garden  
 430 Austin Street  
 San Antonio, TX 78202  
 (210) 210-354-3001

7/8/2021  
 MONTOS - San Antonio

Server: BAR 07/08/2021  
 MARTINEZ VIVECA/1 9:34 PM  
 Guests: 1 10140  
 Order Type: Order

Burleson Yard Beer Garden  
 430 Austin Street  
 San Antonio, TX 78202  
 (210) 210-354-3001

1/10/2021 7.00  
 1.00

Server: BAR DOB: 07/08/2021  
 09:34 PM 07/08/2021  
 MARTINEZ VIVECA/1 1/10140

1/10/2021 7.00  
 7.00  
 1.00

SALE

Baby Burger 7.00  
 Cheese 1.00  
 NO ONIONS  
 Jalapeños 0.50  
 WELL DONE

VISA 1048605  
 Card #XXXXXXXXXX0815  
 Magnetic card present: MARTINEZ VIVECA/1  
 Card Entry Method: S

Chicken Sandwich 8.00  
 Cheese 1.00  
 NO ONIONS  
 NO BUN  
 WINGZ 9.00

Approval: 043556

Amount: \$53.58

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

6 Items  
 Subtotal 49.50  
 Tax 4.08  
 Total 53.58

I agree to pay the above  
 total amount according to the  
 card issuer agreement.

X \_\_\_\_\_

Balance Due 53.58

Please drink responsibly!!!  
 Bring your dog next time!

\*\*\* GUEST COPY \*\*\*

Kwik Mart #1  
00376655  
1200 North Lamar Blvd  
Austin, TX

07/09/2021 599701581  
08:11:17 PM

XXXXXXXXXXXX0815  
VISA  
INVOICE E/5524529  
AUTH 026136

PUMP# 3  
UNLEAD REG 13.9876  
PRICE/GAL \$2.899  
FUEL TOTAL \$ 40.55

CREDIT \$ 40.55

Chip Read  
VISA CREDIT  
Mode: Issuer  
AID: A00000000031010

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

I agree to pay the  
above total amount  
according to card  
issuer agreement.

Customer Copy

2/9/2021  
COPHETS  
San Antonio

0815

CAS



3 Minutes - SA

STARBUCKS Store #9674  
 3170 SE Military Drive  
 San Antonio, TX (210) 333-1581

CHK 710302  
 07/09/2021 01:50 PM  
 XXX1347 Drawer: 2 Reg: 1

Order  
 Tl Hot Wht Choc 3.45  
 Gr Almond Hny Fw 5.45  
 125 Degrees  
 No Foam  
 Gr Vancrm Cold Brw 4.25

Subtotal \$13.15  
 Tax 8.25% \$1.08  
 Total \$14.23  
**Change Due \$0.00**

Payments

Visa 14.23  
 XXXXXXXXXXXX0815  
 Card Entry: CHIP  
 Trans Type: SALE  
 App Label: VISA CREDIT  
 Auth: 07267G  
 AID: A0000000031010  
 TVR: 8000008000  
 TSI: 6800

----- Check Closed -----  
 07/09/2021 01:50 PM

Join our loyalty program  
 Starbucks Rewards®  
 Sign up for promotional emails  
 Visit Starbucks.com/rewards  
 Or download our app  
 At participating stores  
 Some restrictions apply

7/9/2021  
 San Antonio  
 Cwop Visit

0815

CONFIDENTIAL - NOT FOR RELEASE



WHATABURGER

Restaurant 1112  
3839 E 1604 N  
San Antonio, TX 78109  
(210)667-9245  
Operating Partner - Lisa Castillo  
1-800-68Burger  
7/9/2021 5:57:56 PM  
Order 185453 Cashier: Demario H

1 #14 6 PC WHCK'N BITES ML	6.74
6 WHATCHICK'N BITES	0.00
RANCH DIPPING SAUCE	0.00
RANCH DIPPING SAUCE	0.00
RANCH DIPPING SAUCE	0.00
LG FRIES	0.00
TEXAS TOAST	0.00
SM SPRITE	0.00
1 #4 JALAPENO & CHZ WB ML	9.38
JAL & CHEESE WHATABU	0.00
NO ONION	0.00
MD FRIES	0.00
20 OZ STRAWBERRY SHA	0.00
1 PICO WHATAKN SAND ML	8.64
PICO WHATCHICK'N SA	0.00
MD FRIES	0.00
MD DRINK	0.00
1 MD FRIES	2.39
1 #7 WHATABURGER JR MEAL	6.73
WHATABURGER JR	0.00
LARGE CHEESE SLICE	0.55
MUSTARD ONLY	0.00
PICKLES ONLY	0.00
MD FRIES	0.00
20 OZ STRAWBERRY SHA	0.00

SubTotal	34.43
Tax	2.84
Total	37.27

Visa 37.27  
Acct:XXXXXXXXX0815

Approval:064016  
A0000000031010  
Chip Read

SIGNATURE

CONFIDENTIAL - NOT FOR RELEASE

7/9/2021  
San Antonio  
CWO P Visa

0815

07/08/2021

\$280.16

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -  
Travel**

Category **Meals**

Person **Viveca Martinez**

CWOP Visits San Antonio Area for 6 Monitors -

Meals and Gas in PDF but only total for Meals

included here

~~New York - East San Antonio~~

Radio Coffee & Beer  
4204 Menchaca Road  
Austin, TX 78704

Server: Jake R  
Check #61 Anna  
Ordered: 07/08/21 8:20 AM

Americano \$3.25  
Cinnamon Roll \$5.25

Subtotal \$8.50  
Tax \$0.70  
Tip \$1.84  
Total \$11.04

Input Type C (EMV Chip Read)  
VISA CREDIT xxxxxxxx0815

Transaction Type Sale  
Authorization Approved  
Approval Code 06133G  
Payment ID JmssHsYKztzr  
Application ID A0000000031010  
Application Label VISA CREDIT  
Terminal ID e6c161c690869905  
Card Reader BBPOS

Powered by Toast

~~San Antonio - East San Antonio~~

7/08/21  
San Antonio  
CWOP Visits  
Visa 0815

monitors - B-fast - San Antonio

Radio Coffee & Beer  
4204 Menchaca Road  
Austin, TX 78704

Server: Jake R

Check #55

Ordered:

Anna  
07/08/21 8:13 AM

Latte	\$4.25
Vanilla	\$0.75
Almond	\$0.50
Nitro Cold Brew	\$4.00
Lemon Pound Cake	\$4.50
Cinnamon Roll	\$5.25

Subtotal	\$19.25
Tax	\$1.58
Tip	\$4.17
Total	\$25.00

Input Type  
VISA CREDIT

C (EMV Chip Read)  
xxxxxxxxx0815

Transaction Type	Sale
Authorization	Approved
Approval Code	097126
Payment ID	pyfyNbrfCXqL
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	e6c161c680869905
Card Reader	BBPOS

Powered by Toast

7/08/2021  
CWO P Vialz  
South Central SA

0815

Montes-San Antonio  
GAS

BUC-EE'S  
 2760 IH 35 North  
 New Braunfels  
 ( DUPLICATE RECEIPT )  
 ( DUPLICATE RECEIPT )  
 Pump 38  
 10.655 G @Unleaded \$2.68/G \$28.65  
 Sub Total \$28.65  
 Tax \$0.00  
 Total \$28.65  
 Savings \$0.00  
 Visa: \$28.65  
 Change \$0.00

SALE  
 Visa  
 Card Num : (C)  
 XXXXXXXXXXXX0815  
 Chip Read

USD\$ 28.65

VISA CREDIT  
 AID: A0000000031010  
 TVR: 8000008000  
 IAD: XXXXXXXXXXXX  
 TSI: 6800  
 ARC: 00  
 TC: BD9A4F0F6A69C1CD

07/08/2021 09:30:44

I agree to pay the  
 above Total Amount  
 according to Card  
 Issuer Agreement.

Contains up to 5.0% Biodiesel or  
 Renewable diesel - State diesel  
 tax \$0.19 per gallon  
 (979)-238-6390

POS: 10 Cashier: ICR  
 7/8/2021 09:31:08 TRAN:41400

7/8/2021  
 San Antonio  
 CWR Visits  
 0815

GAS

MONITOR - ~~BO~~ SAN ANTONIO (6)

BUC-EE'S  
2760 IH 35 North  
New Braunfels

VOSS ARTSIN WATER 1 LTR	\$2.49
BUC POP L CHDDR JLPN	\$1.74
CLEAN EARTH WTR 1L	\$1.49
TRU BRSKT EGG TACO	\$3.49
BUC PREMIUM PURIFIED DR	\$0.99
BUC TRL OMEGA 3	\$3.99
LV PEPITAS RSTD SLT	\$4.99
BUC SR PWR QUATTRO	\$3.99
TRU BRSKT TACO	\$4.29
MXED BRRY PARTAIT SM	\$2.39
BUC NSA MLK CHC PEANUTS	\$4.49
LV PPCRN TRPL PLAY	\$1.98
BUC DRIED APRICOTS	\$1.99
BUC KTL CAJUN 20Z	\$1.29
BUC POP SS WHT CHDDR	\$0.99
TRIDENT WHT SPLT PPRMNT	\$1.29
Sub Total	\$41.88
Tax	\$2.63
Total	\$44.51
Savings	\$0.00
Visa:	\$44.51
Change	\$0.00

7/8/2021  
Cecilia Viscib  
San Antonio  
BUC

SALE  
Visa  
Card Num : (C) XXXXXXXXXXXX0815  
Chip Read  
Terminal : 101  
Approval : 01697G

USD\$ 44.51

VISA CREDIT  
AID: A0000000031010  
TVR: 8000008000  
IAD: XXXXXXXXXXXXXXXX  
TSI: 6800  
ARC: 00  
TC: EFDB75ECC404C189

(979)-238-6390  
POS: 48 Cashier: Marisa, G  
7/8/2021 09:42:34 TRAN:41560

Monitors - San Antonio

Starbucks Coffee #16904  
6028 North Parkway  
San Antonio, TX 78210-641-2574

CHK 710008  
07/08/2021 03:05 PM  
XXX8251 Drawer: 1 Reg: 1

Order	
Gr Icd Carnl Macch	4.95
1 pump Vanilla	
Soy	0.70

Subtotal	\$5.65
Tax 8.25%	\$0.47
Total	\$6.12
Change Due	\$0.00

## Payments

Visa 6.12  
XXXXXXXXXXXX0815  
Card Entry: QUICK CHIP  
Trans Type: PURCHASE  
Reference: 00000059  
App Label: VISA CREDIT  
Auth: 064386  
AID: A0000000031010  
TVR: 8000008000  
TSI: 6800

----- Check Closed -----  
07/08/2021 03:05 PM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit Starbucks.com/rewards  
Or download our app  
At participating stores  
Some restrictions apply

7/8/2021  
San Antonio  
Cwob Vnts

0815



MONITORS - SAN Antonio  
to Employers



EL CHOLULAS  
MEXICAN GRILL  
10124 BROADWAY  
210-824-0671

Table 9

Station 1  
server: MONICA  
THU

7/08/21

Check 20033  
Guests 6  
2:29pm

1 QUESO CON CREMA	5.99
1 carne	0.00
1 TEA	2.49
1 #3	9.99
1 no toronja	0.00
1 =====	0.00
1 SM TORT SOUP	5.99
1 PICADILLO TACO	2.99
EN MAIZ	0.00
1 WATER	0.00
1 =====	0.00
1 #1	7.99
CHICK FAJITA	
1 WATER	0.00
1 =====	0.00
1 #1	7.99
BEEF FAJITA	
1 TEA	2.49
1 =====	0.00
1 KID ENCH PLATE	5.99
W/CHICKEN	
1 verde	0.00
1 SOFT DRINK	2.50
COKE	
1 =====	0.00
2 BEAN CHEES CHALUP	5.98
1 WATER	0.00
1 TEA	2.49
1 TEA	2.49
1 CUP TOGO	0.50

Sub/Ttl 85.87  
Tax 5.43

Total Due 91.30

7/8/2021  
CNOF Visit  
San Antonio

0815

EL CHOLULAS MEXICAN  
GRILL

10124 BROADWAY  
SAN ANTONIO, TX 78217  
2104491862

Cashier: Monica

Transaction 100032

Total	\$71.30
Tip	\$17.11
CREDIT CARD SALE	\$88.41
VISA 0815	

Retain this copy for statement  
validation.

JP-Jul-2021 2:36:17P  
\$88.41 | Method: EMV  
VISA CREDIT XXXXXXXXXXXX0815  
VIVECA MARTINEZ  
Reference ID: 110900575868  
Auth ID: 071416  
MID: \*\*\*\*\*9684  
AID: A0000000031010  
AuthNtwkNm: VISA

Online: <https://clever.com/p/50FFQ73N40000>

7/8/2021  
CWOOP Visits  
San Antonio

0815

Dinner  
Food

140  
Burlison Yard Beer Garden  
430 Austin Street  
San Antonio, TX 78202  
(210) 210-354-3001

7/8/2021  
MONTOS - San Antonio

Server: BAR 07/08/2021  
MARTINEZ VIVECA/1 9:34 PM  
Guests: 1 10140  
Order Type: Order

Burlison Yard Beer Garden  
430 Austin Street  
San Antonio, TX 78202  
(210) 210-354-3001

1/10/2021 7.00  
1.00

Server: BAR DOB: 07/08/2021  
09:34 PM 07/08/2021  
MARTINEZ VIVECA/1 1/10140

1/10/2021 7.00  
1.00

SALE

Baby Burger 7.00  
Cheese 1.00  
NO ONIONS  
Jalapeños 0.50  
WELL DONE

VISA 1048605  
Card #XXXXXXXXXX0815  
Magnetic card present: MARTINEZ VIVECA/1  
Card Entry Method: S

Chicken Sandwich 8.00  
Cheese 1.00  
NO ONIONS  
NO BUN  
WINGZ 9.00

Approval: 043556

Amount: \$53.58

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

6 Items  
Subtotal 49.50  
Tax 4.08  
Total 53.58

I agree to pay the above  
total amount according to the  
card issuer agreement.

X \_\_\_\_\_

Balance Due 53.58

Please drink responsibly!!!  
Bring your dog next time!

\*\*\* GUEST COPY \*\*\*

Kwik Mart #1  
00376655  
1200 North Lamar Blvd  
Austin, TX

07/09/2021 599701581  
08:11:17 PM

XXXXXXXXXXXX0815  
VISA  
INVOICE E/5524529  
AUTH 026136

PUMP# 3  
UNLEAD REG 13.9876  
PRICE/GAL \$2.899  
FUEL TOTAL \$ 40.55

CREDIT \$ 40.55

Chip Read  
VISA CREDIT  
Mode: Issuer  
AID: A00000000031010

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

I agree to pay the  
above total amount  
according to card  
issuer agreement.

Customer Copy

2/9/2021  
COPHET  
San Antonio

0815

CAS

3 Minutes - SA

STARBUCKS Store #9674  
 3170 SE Military Drive  
 San Antonio, TX (210) 333-1581

CHK 710302  
 07/09/2021 01:50 PM  
 XXX1347 Drawer: 2 Reg: 1

Order  
 Tl Hot Wht Choc 3.45  
 Gr Almond Hny Fw 5.45  
 125 Degrees  
 No Foam  
 Gr Vancrm Cold Brw 4.25

Subtotal \$13.15  
 Tax 8.25% \$1.08  
 Total \$14.23  
**Change Due \$0.00**

Payments

Visa 14.23  
 XXXXXXXXXXXX0815  
 Card Entry: CHIP  
 Trans Type: SALE  
 App Label: VISA CREDIT  
 Auth: 07267G  
 AID: A0000000031010  
 TVR: 8000008000  
 TSI: 6800

----- Check Closed -----  
 07/09/2021 01:50 PM

Join our loyalty program  
 Starbucks Rewards®  
 Sign up for promotional emails  
 Visit Starbucks.com/rewards  
 Or download our app  
 At participating stores  
 Some restrictions apply

7/9/2021  
 San Antonio  
 Cwop Visit

0815

CONFIDENTIAL - NOT FOR RELEASE



WHATABURGER

Restaurant 1112  
3839 E 1604 N  
San Antonio, TX 78109  
(210)667-9245  
Operating Partner - Lisa Castillo  
1-800-68Burger  
7/9/2021 5:57:56 PM  
Order 185453 Cashier: Demario H

1 #14 6 PC WHCK'N BITES ML	6.74
6 WHATCHICK'N BITES	0.00
RANCH DIPPING SAUCE	0.00
RANCH DIPPING SAUCE	0.00
RANCH DIPPING SAUCE	0.00
LG FRIES	0.00
TEXAS TOAST	0.00
SM SPRITE	0.00
1 #4 JALAPENO & CHZ WB ML	9.38
JAL & CHEESE WHATABU	0.00
NO ONION	0.00
MD FRIES	0.00
20 OZ STRAWBERRY SHA	0.00
1 PICO WHATAKN SAND ML	8.64
PICO WHATCHICK'N SA	0.00
MD FRIES	0.00
MD DRINK	0.00
1 MD FRIES	2.39
1 #7 WHATABURGER JR MEAL	6.73
WHATABURGER JR	0.00
LARGE CHEESE SLICE	0.55
MUSTARD ONLY	0.00
PICKLES ONLY	0.00
MD FRIES	0.00
20 OZ STRAWBERRY SHA	0.00

SubTotal	34.43
Tax	2.84
Total	37.27

Visa 37.27  
Acct:XXXXXXXXX0815

Approval:064016  
A0000000031010  
Chip Read

SIGNATURE

CONFIDENTIAL - NOT FOR RELEASE

7/9/2021  
San Antonio  
CWO P Visa

0815

07/08/2021

\$834.00

Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring -  
Travel**Category **Lodging**Person **Viveca Martinez**CWOP Visits to San Antonio Area for 6 Monitors for  
1 night - Receipts route to Admin Travel Box

118

08-12-21

**Viveca Martinez**  
**222 E Riverside Dr Apt 131**  
**Austin TX 78704-8924**  
**United States**

Folio No. : **131282**  
A/R Number :  
Group Code :  
Company : **LEISURE**  
Membership No. : **PC 222276144**  
Invoice No. :

Room No. : **319**  
Arrival : **07-08-21**  
Departure : **07-09-21**  
Conf. No. : **46997837**  
Rate Code : **IKME0**  
Page No. : **1 of 1**

Date	Description	Charges	Credits
07-08-21	*Accommodation	117.80	
07-08-21	Occupancy Tax	2.06	
07-08-21	State Tax	7.07	
07-08-21	City Tax	10.60	
07-08-21	SA PID TAX	1.47	
07-09-21	Visa		139.00
	XXXXXXXXXXXX0815		
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>139.00</b>
		<b>Balance</b>	<b>0.00</b>

Guest Signature: \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn and Suites San Antonio  
 5535 University Heights  
 San Antonio, TX 78249  
 Telephone: (210) 549-2434 Fax: (210) 549-2237



118

08-12-21

Viveca Martinez

Folio No. : 131281

Room No. : 311

A/R Number :

Arrival : 07-08-21

Group Code :

Departure : 07-09-21

United States

Company : LEISURE

Conf. No. : 47888321

Membership No. :

Rate Code : IKME0

Invoice No. :

Page No. : 1 of 1

Date	Description	Charges	Credits
07-08-21	*Accommodation	117.80	
07-08-21	Occupancy Tax	2.06	
07-08-21	State Tax	7.07	
07-08-21	City Tax	10.60	
07-08-21	SA PID TAX	1.47	
07-09-21	Visa		139.00
	XXXXXXXXXXXX0815		
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>139.00</b>
		<b>Balance</b>	<b>0.00</b>

Guest Signature: \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn and Suites San Antonio  
 5535 University Heights  
 San Antonio, TX 78249  
 Telephone: (210) 549-2434 Fax: (210) 549-2237



118

08-12-21

Viveca Martinez

Folio No. : 131280

Room No. : 325

A/R Number :

Arrival : 07-08-21

Group Code :

Departure : 07-09-21

Company : LEISURE

Conf. No. : 25578262

Membership No. :

Rate Code : IKME0

Invoice No. :

Page No. : 1 of 1

Date	Description	Charges	Credits
07-08-21	*Accommodation	117.80	
07-08-21	Occupancy Tax	2.06	
07-08-21	State Tax	7.07	
07-08-21	City Tax	10.60	
07-08-21	SA PID TAX	1.47	
07-09-21	Visa		139.00

XXXXXXXXXXXX0815

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

**Total** 139.00 139.00

**Balance** 0.00

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Holiday Inn and Suites San Antonio  
 5535 University Heights  
 San Antonio, TX 78249  
 Telephone: (210) 549-2434 Fax: (210) 549-2237



118

08-12-21

Linda Brooke

Folio No. : 131285

Room No. : 411

A/R Number :

Arrival : 07-08-21

Group Code :

Departure : 07-09-21

Company : Texas appleseed

Conf. No. : 25314544

Membership No. :

Rate Code : IKME0

Invoice No. :

Page No. : 1 of 1

Date	Description	Charges	Credits
07-08-21	*Accommodation	117.80	
07-08-21	Occupancy Tax	2.06	
07-08-21	State Tax	7.07	
07-08-21	City Tax	10.60	
07-08-21	SA PID TAX	1.47	
07-09-21	Visa		139.00
XXXXXXXXXXXX9733			
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>139.00</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:**

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn and Suites San Antonio  
 5535 University Heights  
 San Antonio, TX 78249  
 Telephone: (210) 549-2434 Fax: (210) 549-2237



118

08-12-21

**Linda Brooke**Folio No. : **131283**Room No. : **417**

A/R Number :

Arrival : **07-08-21**

Group Code :

Departure : **07-09-21**Company : **Texas appleseed**Conf. No. : **24311010**

Membership No. :

Rate Code : **IKME0**

Invoice No. :

Page No. : **1 of 1**

Date	Description	Charges	Credits
07-08-21	*Accommodation	117.80	
07-08-21	Occupancy Tax	2.06	
07-08-21	State Tax	7.07	
07-08-21	City Tax	10.60	
07-08-21	SA PID TAX	1.47	
07-09-21	Visa		139.00
	XXXXXXXXXXXX9733		
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>139.00</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

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Holiday Inn and Suites San Antonio  
 5535 University Heights  
 San Antonio, TX 78249  
 Telephone: (210) 549-2434 Fax: (210) 549-2237



118

08-12-21

Linda Brooke

Folio No. : 131284

Room No. : 409

A/R Number :

Arrival : 07-08-21

Group Code :

Departure : 07-09-21

Company : Texas appleseed

Conf. No. : 42975581

Membership No. :

Rate Code : IKME0

Invoice No. :

Page No. : 1 of 1

Date	Description	Charges	Credits
07-08-21	*Accommodation	117.80	
07-08-21	Occupancy Tax	2.06	
07-08-21	State Tax	7.07	
07-08-21	City Tax	10.60	
07-08-21	SA PID TAX	1.47	
07-09-21	Visa		139.00
	XXXXXXXXXXXX9733		
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>139.00 139.00</b>
		<b>Balance</b>	<b>0.00</b>

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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5535 University Heights  
San Antonio, TX 78249  
Telephone: (210) 549-2434 Fax: (210) 549-2237

**07/08/2021****\$143.92**Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring -  
Travel**Category **Mileage**Person **Linda Brooke**Travel to Region 9 CWOP locations (Nacodoches,  
Boerne, Zarzamora) [257.0 miles]**07/09/2021****\$29.68**Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring -  
Travel**Category **Mileage**Person **Linda Brooke**Region 8 CWOP locations and return (Castroville,  
Pickwell, ChildSafe [53.0 miles]**07/10/2021****\$110.88**Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring -  
Travel**Category **Mileage**Person **Linda Brooke**

Return travel [198.0 miles]

**07/21/2021****\$70.33**Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring -  
Travel**Category **Meals**Person **Linda Brooke**

Meal receipts July 21 (4 staff)

COURTYARD BY MARRIOTT  
Courtyard Lufkin  
2130 S First St  
Lufkin, TX 75901



Cheddar's 2099  
3901 S Medford Drive  
Lufkin, Texas 759015785

LUTKIN, TX 75901

936-632-0777

BISTRO. Eat. Drink. Connect.

64462

CHK 5851 TBL 1/8  
GST 1

22 Jul'21 7:38 AM

1 EGGS YOUR WAY 8.00

OVER MEDIUM  
WHOLE GRAIN  
BACON

\*POTATOES

1 GRND COFFEE VERONA 2.10

SUBTOTAL \$10.10

TAX \$0.84

7:42 AM

TOTAL DUE \$10.94

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 2.00

TOTAL 12.94

ROOM NUMBER

PRINT LAST NAME

SIGNATURE

Check #:13465

Table 23

Jessica B

12:44:37 07/22/2021

Gst 3

1 Soft Drink	2.59
1 Water	0.00
1 Sweet Tea	2.59
1 Water	0.00
1 8oz Salmon	13.79
1 w/Bourbon Glaze	0.00
1 Green Beans	0.00
1 Green Beans	0.00
1 Grilled Whitefish	11.99
1 Blackened	0.00
1 Baked Potato	0.00
1 1/2 Caesar	0.99
1 Side Loaded BP w/Ba	3.48
1 Vegetable Plate	8.79
1 Baked Potato	0.00
1 On Side	0.00
1 Butter	0.00
1 Sour Cream	0.00
1 Cheese	0.00
1 Broccoli	0.00
1 Green Beans	0.00
1 Red Beans Rice	0.00
1 House Salad	0.00
1 Ranch	0.00
1 Ranch	0.00

SUBTOTAL	: 44.22
TAX	: 3.65
TOTAL	: 47.87

Payments:

VISA CREDIT

Auth/Chip

72

RRN:2107221200013465

AID:A0000000031010

TVR:8000008000

IAD:F3474961EE4FFBB03030

TSI:6800

ARC:00

TRN SEQ:00001576

TRN ID:2004959819

NET:Visa

MODE:Issuer

Auth Code:07744G

Purchase Amount	47.87
Tip Paid	9.52

TOTAL PAID USD\$ 57.39

Check Balance 0.00

07/21/2021

\$582.88

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -  
Travel**

Category **Transportation**

Person **Viveca Martinez**

Enterprise Car Rental





319 S LAMAR  
AUSTIN, TX 78704-1019

**Rental Agreement #:**  
**Bill Ref #:**  
**Invoice Date:**  
**Account #:**

**3YG8QQ**  
**8000-4467-6941**  
**07/23/2021**  
**GA65309**

**BILL TO**

TEXAS APPLESEED  
ATTN: FERNANDO GUERRERO  
1609 SHOAL CREEK BLVD STE 201  
AUSTIN, TX - 78701-1022

**RENTAL INFORMATION**

**Date/Time Out**  
07/20/2021 03:51 PM

**Date/Time In**  
07/23/2021 05:32 PM

**Renter**  
MARTINEZ, VIVECA

**RENTAL VEHICLES**

Color	License	Model	Unit	Miles/Kms Out In
WHITE	8USX997	TAHO	7VNWTT	12,690 13,534

**VIN:** 1GNSKNKD7MR268228

**CLAIM INFORMATION**

**Claim# / PO# / RO#**

**Insured**

**Date of Loss**

**Type of Loss**

**Type of Vehicle**

**Repair Shop**

**BILLING DETAIL**

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 HR	37.95	75.90
TIME & DISTANCE	3 DAY	115.00	345.00
DW	3 DAY	21.99	65.97
REFUELING CHARGE	3 GAL	4.19	13.83
<b>Subtotal</b>			<b>500.70</b>

CITY OF AUSTIN TAX	PCT	5.00	24.74
VLF REC	4 DAY	1.99	7.96
TX MOTOR VEHICLE RENTAL TAX	PCT	10.00	49.48

**Total Charges (USD)** **582.88**

**PAYMENTS**

Payment	Master Card	-582.88
---------	-------------	---------

**Total Payments (USD)** **-582.88**

**Amount Due (USD)** **0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

**For Billing Inquiries / Payment Terms :**

Tel#: +1 9184016000

askaradmin@ehi.com

Payments are due immediately.

Late payments are subject to a finance charge.

**Thank You For Choosing Enterprise**

**Please Return This Portion With Remittance**

**Amount Due (USD)** **0.00**

**Remit To :**

EAN SERVICES, LLC  
PO BOX 402383  
ATLANTA, GA 30384-2383

**Paid By:**

TEXAS APPLESEED  
1609 SHOAL CREEK BLVD STE 201  
AUSTIN, TX 78701-1022

**Email Remit To: ARADMIN@EHI.COM**

**Fed Tax Id:** 430724835

**Account #**  
GA65309

**Rental Agreement**  
3YG8QQ

**Amount**  
0.00

**GPBR**  
6526



07/21/2021

\$400.94

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -  
Travel**

Category **Meals**

Person **Viveca Martinez**

CWOP Visits South Texas Meals (this includes 2 Gas  
receipts as I PDF'ed all receipts in dated order)

ST# 2190 BILL XXXX DRIVE (RANK 1026841)  
 CSH: 3 7/23/21 10:27:47 AM

**Welcome To  
 Stripes 2190**

923 S. Hwy 37  
 George West Tx. 78022  
 361-449-2214

\*\*\*\*\*

STRIPES

Description	Qty	Amount
T JARET SOUR PITCH KID	1	2.99
GM CHEX MIX CHDR	1	1.99
OZARKA SPRING WATER	1	1.99
OZARKA SPRING WATER	1	1.69
Subtotal		8.66
Tax		0.25
<b>TOTAL</b>		<b>8.91</b>
CREDIT \$		8.91

7/21/2021

South TX

Cash P. List

JMAS 9733

SALE Receipt  
 USD\$8.91  
 Acct/Card #: \*\*\*\*\*9733  
 Entry: Chip Read  
 AppName: VISA CREDIT  
 AuthNet: VISA  
 MODE: Issuer  
 AID: A0000000031010  
 Auth #: 055986  
 Resp Code: 000  
 Stan: 0214530699  
 Invoice #: 346754  
 Shift #: 1  
 Store # \*\*\*\*\*

CUSTOMER COPY

Diesel Fuel Contains  
 Up To 5% Biodiesel Or  
 Renewable State Diesel  
 Tax \$0.19 Per Gallon

TEJANO GRILL  
102 N. 77 Sunshine St.  
Harlingen, Tx 76550  
956-412-0901

TABLE # 17  
CHECK# 847684.1  
Closed to Credit Card  
DATE/TIME: 7/21/2021 4:37:00 PM  
SERVER: ALEJANDRA WAITRESS  
STATION: C2

Item Count: 22

1 GUACAMOLE*	\$5.99
PRIMERD!! PRIMERO!!!	
1 CARNE GUISADA COMBO*	\$12.99
BEEF ENCHILADAS	
1	\$0.00
1 CHICKEN FAJITA PLT*	\$10.99
H	
1	\$0.00
1 CHILD CRISPY TACOS*	\$5.99
CHICKEN GUISADO	
1 NO BEANS, DOBLE RICE	\$0.00
1	\$0.00
1 FAJITA & ENCHILADA SKILL*	\$15.99
H	
BEEF ENCHILADAS	
1 ICED TEA*	\$2.89
SWEET	
1 FOUNTAIN DRINK*	\$2.75
COKE ZERO	
1 LEMONADE*	\$2.75
1 FREE WATER	\$0.00
Subtotal	\$61.34
Tax	\$5.06
Total before tip:	\$66.40

Tip amount:

Grand total:

76.40

Credit \$66.40

CREDIT CARD PURCHASE \$66.40

Card Type: Visa

\*\*\*\*\*9733 XX/XX

Transaction Type: PRE-AUT

Ref Num: DGMT

Auth Code: C9326G

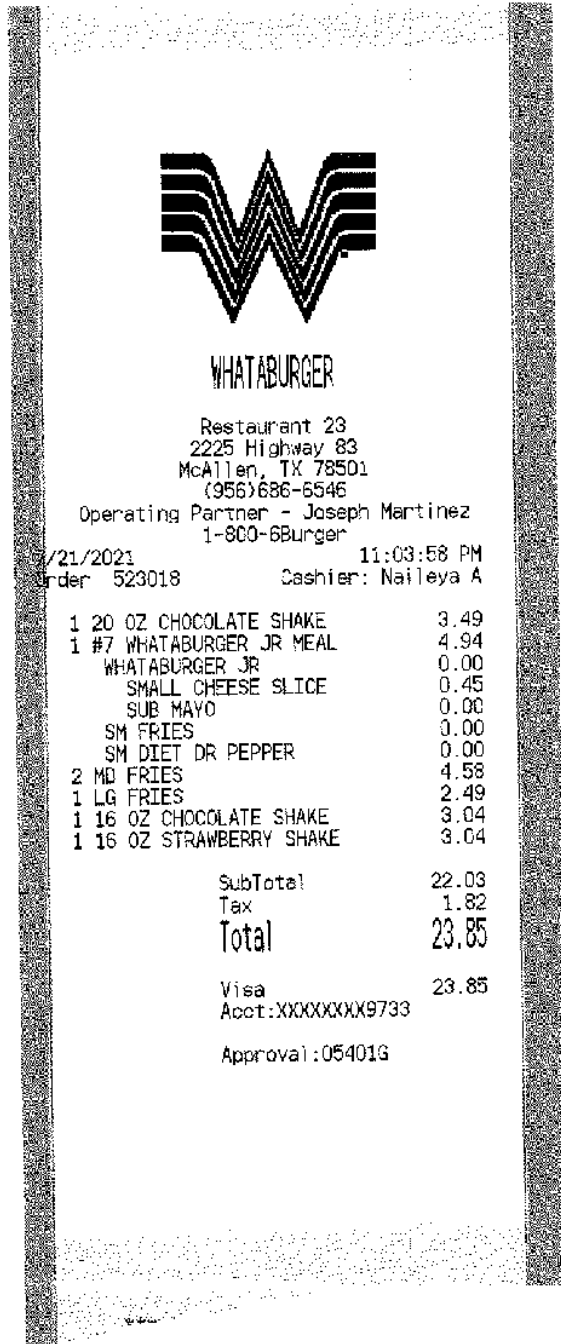
Card Entry Method : Swiped

AP39326G

Opened: 7/21/2021 03:59:02 PM

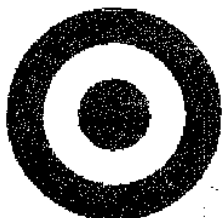
7/21/2021  
Harlingen  
CWOP Visit 3

9733



7/21/2021  
McAllen  
CWOQ visits

9733



McAllen Northwest - 956-618-7700  
3600 Nolana Ave  
McAllen, Texas 78504-4594  
07/22/2021 11:29 AM



GROCERY  
254020010 SBUX FOOD T \$17.85  
3 @ \$5.95 ea

SUBTOTAL \$17.85  
T = TX TAX 8.25000 on \$5.95 \$1.47  
TOTAL \$19.32  
\*9733 VISA CHARGE \$19.32  
AID: A0000000031010  
VISA CREDIT  
AUTH CODE: 02423G

7/22/2021

McAllen

CWO P Visits (\$)

Vm AS 9733

REC#2-1203-2224-0157-4026-2 VCD#752-252-948

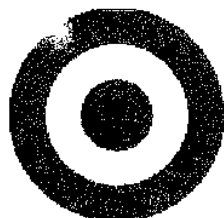
Help make your Target Run better.  
Take a 2 minute survey about today's trip

informtarget.com  
User ID: 7879 6777 6984  
Password: 259 738

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

7/22/2021  
McAllen  
CWO P Visits  
Visa 9733



McAllen Northwest - 956-618-7700  
3600 Nolana Ave  
McAllen, Texas 78504-4594  
07/22/2021 11:22 AM



## GROCERY

254020010	SBUX FOOD	T	\$5.95
254020056	SBUX FOOD	N	\$9.00
	4 @ \$2.25 ea		
254030037	SBUX FOOD	N	\$1.75
254030255	SBUX RTDRINK	N	\$2.50
254150065	SBUX VN	T	\$3.85
254160025	SBUX GR	T	\$4.85
<b>MISC</b>			
254030195	SBUX RTDRINK	N	\$1.95

	SUBTOTAL	\$29.85
T = TX TAX 8.25000 on \$14.65		\$1.21
	TOTAL	\$31.06
*9733 VISA CHARGE		\$31.06
	AID: A0000000001010	
	VISA CREDIT	
	AUTH CODE: 006706	

Your Target Circle earnings are in!  
Open the Target App or visit  
Target.com/Circle to see your benefits.

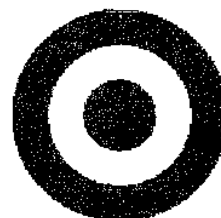
REC#2-1203-2224-0157-4024-7 VCD#750-250-445

Help make your Target Run better.  
Take a 2 minute survey about today's trip

infortarget.com  
User ID: 7879 6777 6984  
Password: 259 753

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days



McAllen Northwest - 956-618-7700  
3600 Nolana Ave  
McAllen, Texas 78504-4594  
07/22/2021 11:29 AM



## RETURN

ORIG RCFT ID# 2-1203-2224-0157-4024-7

254020056	SBUX FOOD	N	\$2.25-
254020056	SBUX FOOD	N	\$2.25-
254020056	SBUX FOOD	N	\$2.25-

SUBTOTAL	\$6.75-
NO TAX	\$0.00

TOTAL REFUND	\$6.75-
*9733 VISA CREDIT	\$6.75-

REC # 2-1203-2224-0157-4025-4

Help make your Target Run better.  
Take a 2 minute survey about today's trip

infortarget.com  
User ID: 7879 6777 6984  
Password: 259 746

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

WELCOME TO  
STRIPE'S 9145  
2626 SOUTH SUGAR RD  
Edinburg, TX 78539  
956-380-1475

Stripes #9145

DATE 07/22/21 12:03  
TRAN# 9093279  
PUMP# 09  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 17.719  
PRICE/G: \$ 2.899  
FUEL SALE \$ 51.37  
CREDIT \$ 51.37

VISA  
\*\*\*\*\*0815  
Entry Method: Swiped  
Auth #: 077526  
Resp Code:  
Stan: 252910715857  
Invoice #: 983832  
Store # \*\*\*\*\*  
\*\*\*\*

Diesel Fuel Contain  
Up to 5% Biodiesel  
or Renewable Diesel  
State Diesel Tax  
0.19 per Gallon Inc

7/22/2021  
Edinburg  
CWO P Visc

0815

GAS

07/22/2021 12:03  
TRAN# 9093279  
PUMP# 09  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 17.719  
PRICE/G: \$ 2.899  
FUEL SALE \$ 51.37  
CREDIT \$ 51.37

Welcome to  
 Stripes # 9145  
 2826 South Sugar Road  
 Edinburg Texas 78539  
 (956) 380-1475  
 \*\*\*\*\*  
 Stripes #9145

TX

Description	Qty	Amount
OZARKA .5 LTR 24 PK	1	4.99
Subtotal		4.99
Tax		0.00
<b>TOTAL</b>		<b>4.99</b>
CREDIT \$		4.99

7/22/2021

Edinburg  
Cwof Visa/30815

SALE Receipt  
 VISA CREDIT USD\$4.99  
 Acct/Card #: \*\*\*\*\*0815  
 Entry Method: Chip Read  
 Auth #: 00526G  
 Resp Code: 000  
 Stan: 252910715863  
 Invoice #: 993839  
 Shift #: 1  
 Store #: \*\*\*\*\*

MODE: Issuer  
 AID: A0000000031010  
 MERCHANT COPY

**THANKS COME AGAIN**

Diesel Fuel Contains  
 Up To 5% Biodiesel Or  
 Renewable State Diesel  
 Tax \$ 0.19 Per Gallon

ST# 9145 TILL XXXX DR# 1 TRAN# 1016143  
 CSH: 19 07/22/21 12:03:57



Doc's Sea Food & Steaks  
13309 SPID  
Corpus Christi, TX 78418  
(361) 949-6744

Server: Jessie 07/22/2021  
Anna/1 8:50 PM  
Guests: 0 50035

Grilled Shrimp Dinner	17.00
Sub New Potatoes	2.00
Sweet Potato Fries	2.00
Cole Slaw	2.49
Mixed Vegetables	2.50
Garlic Roast New Potato	2.49
ICED TEA	3.25
Fried Flounder	19.00
Sub Salad	3.00
Fried Flounder	19.00
Sub Salad	3.00
Add 5 Grilled Shrimp	9.00
Soda	2.77
Key Lime Pie (2 @8.00)	16.00

10 Items

Subtotal	103.50
Tax	8.54

Total	112.04
-------	--------

VISA #XXXXXXXXXXXX0815	112.04
Auth:052786	

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

X \_\_\_\_\_

Balance Due 0.00

Suggested Tip Calculator:

13%- 18.53

20%- 20.70

Enjoy Your Visit? Post A Review!

[www.docsseafoodandsteaks.com](http://www.docsseafoodandsteaks.com)

\*\*\*\*\*

Please Bring This Receipt Downstairs

To The Waterline For A

\$2 FROZEN DRINK or

\$2 DOMESTIC BEER (1/RS)

Take Us Up To The Waterline

7/22/2021  
Corpus Christi  
CWP Visit

0815

Starbucks Coffee #29568  
14213 Northwest Blvd  
Corpus Christi, TX 361-244-7293

CHK 721563  
07/23/2021 11:36 AM  
XXX3040 Drawer: 1 Reg: 1

Order	
Gr Almond Hny Fw	5.45
No Foam	
Warm	
Cinn Coffee Cake	2.95
String Cheese	1.25
Vanilla Almond Bar	2.50
Gr Sltd Car Cf Cb	4.75
Tl Pink Drink	4.05
Tl Pink Drink	4.05
Petite Vbean Scone	1.25
Petite Vbean Scone	1.25
Petite Vbean Scone	1.25
-----	
Subtotal	\$28.75
Tax 8.25%	\$2.37
Total	\$31.12
<b>Change Due</b>	<b>\$0.00</b>

Payments	
Visa	31.12
XXXXXXXXXXXX0815	
Card Entry: QUICK CHIP	
Trans Type: PURCHASE	
Reference: 00000005	
App Label: VISA CREDIT	
Auth: 06801G	
AID: A0000000031010	
TVR: 8000008000	
TSI: 6800	

----- Check Closed -----

7/23/2021  
CWOP Visit  
South TX (C.C.)

0815

3:16 PM PAY AM EXPRV  
SAN ANTONIO TX 78218

**EXXON EXPRESS PAY**

7-ELEVEN 36637  
XXXXXXXXXX0001  
6110 IH 35 NORTH  
SAN ANTONIO, TX  
78218  
07/23/2021 681930939  
01:37:03 PM

XXXXXXXXXXXX9733  
Visa  
INVOICE 060806  
AUTH 043546

PUMP# 6  
Regular 18.1406  
PRICE/GAL \$2.749  
FUEL TOTAL \$ 49.87  
CREDIT \$ 49.87

Customer-activated Purchase/Capture  
Site #: 330600064794663  
Shift Number 2  
Sequence Number 26584  
Card Read  
VISA CREDIT  
Mode: Issuer  
AID: 40C0306623-013  
TVR: 8906E39063  
IIN: 86010433064400  
TST: E690  
AFC: 00  
TCI: 02AB6724C100079  
APPROVED 043543

THANKS

FOR YOUR BUSINESS

7/23/2021  
CWO P Visit  
San Antonio

GAS

0815

7/23/2021  
New Braunfels  
CWO P Visits  
9733

GRISTMILL RIVER  
RESTAURANT AND BAR  
1287 Gruene Rd  
New Braunfels, Tx  
(830) 606-1287

Server: MADISON  
Table 504/1  
Guests: 4  
Reprint #: 1

07/23/2021  
3:26 PM  
100378

GRILLED CHICKEN SALAD	11.49
SIDE FRIES (2 @ 4.99)	9.98
FRIED CATFISH	16.99
SIDE RINGS	5.99
ENTREE SALAD (2 @ 4.99)	9.98
GRUENE COUNTRY CLUB	11.99
FRIED CATFISH	16.99

8 Items

Subtotal	83.91
Tax	5.92

**Total 90.83**

Balance Due 90.83

Thank You For Visiting!  
All Alcohol Prices Include  
Mixed Beverage Sales Tax  
Effective Jan 1, 2014

GRISTMILL RIVER  
RESTAURANT AND BAR  
1287 Gruene Rd  
New Braunfels, Tx  
(830) 606-1287

Server: MADISON  
03:29 PM  
Table 504/1

DOB: 07/23/2021  
07/23/2021  
10/100078

SALE

VISA 1048633  
Card #XXXXXXXXXXXX9733  
Magnetic card present: ROGERS CLARICE

Card Entry Method: S

Approval: 02733G

Amount: \$90.83

+ Tip: 9.17

= Total: 100.00

I agree to pay the above  
total amount according to the  
card issuer agreement.

X \_\_\_\_\_

\*\*\*\*\*CUSTOMER COPY\*\*\*\*\*

07/21/2021

\$101.24

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -  
Travel**

Category **Other**

Person **Viveca Martinez**

CWOP Visits South Texas - GAS (The gas receipts  
are within the meal receipts as 1 PDF and all are in  
dated order)

ST# 2190 BILL XXXX DRIVE (RANK 1026841)  
 CSH: 3 7/21/21 10:27:47 AM

**Welcome To  
 Stripes 2190**

923 S. Hwy 37  
 George West Tx. 78022  
 361-449-2214

\*\*\*\*\*

STRIPES

Description	Qty	Amount
T JARET SOUR PITCH KID	1	2.99
GM CHEX MIX CHDR	1	1.99
OZARKA SPRING WATER	1	1.99
OZARKA SPRING WATER	1	1.69
Subtotal		8.66
Tax		0.25
<b>TOTAL</b>		<b>8.91</b>
CREDIT \$		8.91

7/21/2021

South TX

Cash P. Visit

JMAS 9733

SALE Receipt  
 USD\$8.91  
 Acct/Card #: \*\*\*\*\*9733  
 Entry: Chip Read  
 AppName: VISA CREDIT  
 AuthNet: VISA  
 MODE: Issuer  
 AID: A0000000031010  
 Auth #: 055986  
 Resp Code: 000  
 Stan: 0214530699  
 Invoice #: 346754  
 Shift #: 1  
 Store # \*\*\*\*\*

CUSTOMER COPY

Diesel Fuel Contains  
 Up To 5% Biodiesel Or  
 Renewable State Diesel  
 Tax \$0.15 Per Gallon

TEJANO GRILL  
102 N. 77 Sunshine St.  
Harlingen, Tx 76550  
956-412-0901

TABLE # 17  
CHECK# 847684.1  
Closed to Credit Card  
DATE/TIME: 7/21/2021 4:37:00 PM  
SERVER: ALEJANDRA WAITRESS  
STATION: C2

Item Count: 22

1 GUACAMOLE*	\$5.99
PRIMER!!! PRIMER!!!	
1 CARNE GUISADA COMBO*	\$12.99
BEEF ENCHILADAS	
1 CHICKEN FAJITA PLT*	\$0.00
H	\$10.99
1 CHILD CRISPY TACOS*	\$0.00
CHICKEN GUISADO	\$5.99
1 NO BEANS, DOBLE RICE	\$0.00
1	\$0.00
1 FAJITA & ENCHILADA SKILL*	\$15.99
H	
BEEF ENCHILADAS	
1 ICED TEA*	\$2.89
SWEET	
1 FOUNTAIN DRINK*	\$2.75
COKE ZERO	
1 LEMONADE*	\$2.75
1 FREE WATER	\$0.00
Subtotal	\$61.34
Tax	\$5.06
Total before tip:	\$66.40

Tip amount:

Grand total:

76.40

Credit \$66.40

CREDIT CARD PURCHASE \$66.40

Card Type: Visa

\*\*\*\*\*9733 XX/XX

Transaction Type: PRE-AUT

Ref Num: DGMT

Auth Code: C9326G

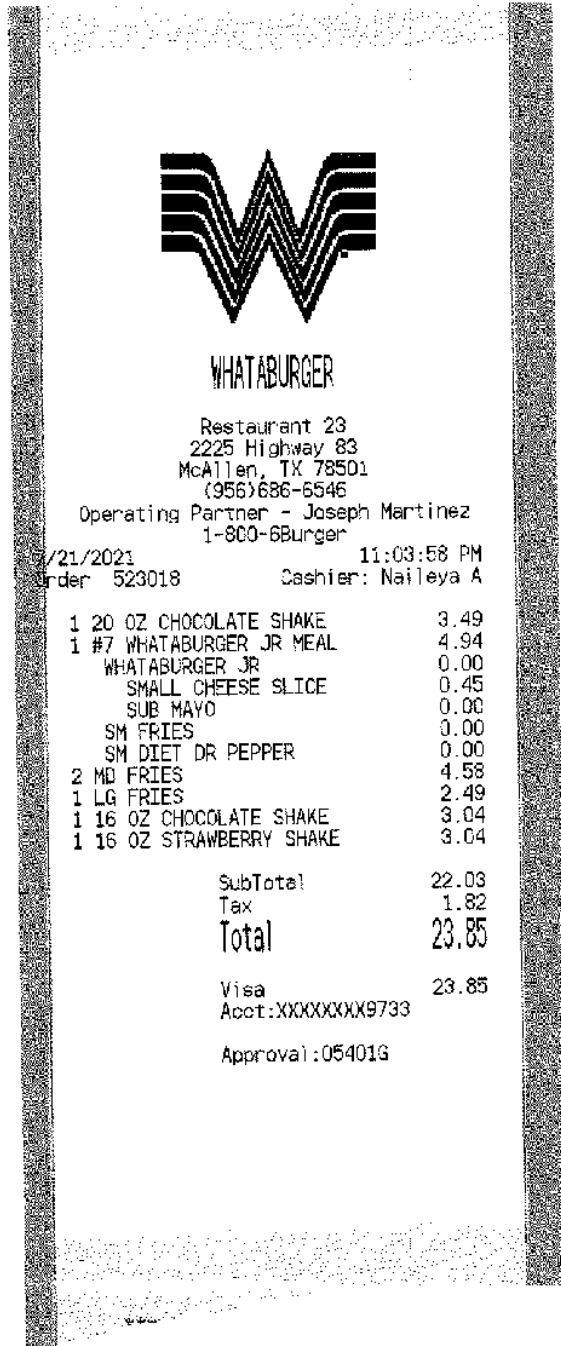
Card Entry Method : Swiped

AP39326G

Opened: 7/21/2021 03:59:02 PM

7/21/2021  
Harlingen  
CWOP Visit 3

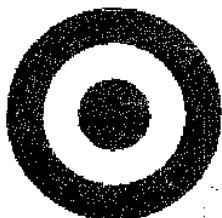
9733



7/21/2021  
McAllen  
CWOQ visits

9733





McAllen Northwest - 956-618-7700  
 3600 Nolana Ave  
 McAllen, Texas 78504-4594  
 07/22/2021 11:29 AM



GROCERY  
 254020010 SBUX FOOD T \$17.85  
 3 @ \$5.95 ea

SUBTOTAL \$17.85  
 T = TX TAX 8.25000 on \$5.95 \$1.47  
 TOTAL \$19.32  
 \*9733 VISA CHARGE \$19.32  
 AID: A0000000031010  
 VISA CREDIT  
 AUTH CODE: 02423G

7/22/2021

McAllen

CWO P Visits (\$)

Vm AS 9733

REC#2-1203-2224-0157-4026-2 VCD#752-252-948

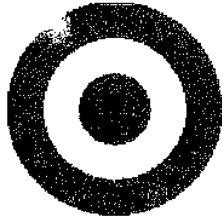
Help make your Target Run better.  
 Take a 2 minute survey about today's trip

informtarget.com  
 User ID: 7879 6777 6984  
 Password: 259 738

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

7/22/2021  
McAllen  
CWO P Visits  
Visa 9733



McAllen Northwest - 956-618-7700  
3600 Nolana Ave  
McAllen, Texas 78504-4594  
07/22/2021 11:22 AM



## GROCERY

254020010	SBUX FOOD	T	\$5.95
254020056	SBUX FOOD	N	\$9.00
	4 @ \$2.25 ea		
254030037	SBUX FOOD	N	\$1.75
254030255	SBUX RTDRINK	N	\$2.50
254150065	SBUX VN	T	\$3.85
254160025	SBUX GR	T	\$4.85
<b>MISC</b>			
254030195	SBUX RTDRINK	N	\$1.95

SUBTOTAL \$29.85  
T = TX TAX 8.25000 on \$14.65 \$1.21  
TOTAL \$31.06  
\*9733 VISA CHARGE \$31.06  
AID: A0000000001010  
VISA CREDIT  
AUTH CODE: 00670G

Your Target Circle earnings are in!  
Open the Target App or visit  
Target.com/Circle to see your benefits.

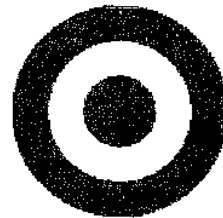
REC#2-1203-2224-0157-4024-7 VCD#750-250-445

Help make your Target Run better.  
Take a 2 minute survey about today's trip

infortarget.com  
User ID: 7879 6777 6984  
Password: 259 753

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days



McAllen Northwest - 956-618-7700  
3600 Nolana Ave  
McAllen, Texas 78504-4594  
07/22/2021 11:29 AM



## RETURN

ORIG RCFT ID# 2-1203-2224-0157-4024-7

254020056	SBUX FOOD	N	\$2.25-
254020056	SBUX FOOD	N	\$2.25-
254020056	SBUX FOOD	N	\$2.25-

SUBTOTAL \$6.75-  
NO TAX \$0.00

TOTAL REFUND \$6.75-  
\*9733 VISA CREDIT \$6.75-

REC # 2-1203-2224-0157-4025-4

Help make your Target Run better.  
Take a 2 minute survey about today's trip

infortarget.com  
User ID: 7879 6777 6984  
Password: 259 746

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

Edinburg, TX

WELCOME TO  
STRIPE'S 9145  
2626 SOUTH SUGAR RD  
Edinburg, TX 78539  
956-380-1475

Stripes #9145

DATE 07/22/21 12:03  
TRAN# 9093279  
PUMP# 09  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 17.719  
PRICE/G: \$ 2.899  
FUEL SALE \$ 51.37  
CREDIT \$ 51.37

VISA  
\*\*\*\*\*0815  
Entry Method: Swiped  
Auth #: 077526  
Resp Code:  
Stan: 252910715857  
Invoice #: 983832  
Store # \*\*\*\*\*  
\*\*\*\*

Diesel Fuel Contain  
Up to 5% Biodiesel  
or Renewable Diesel  
State Diesel Tax  
0.19 per Gallon Inc

Edinburg, TX

7/22/2021

Edinburg  
CWO P Visc

0815

GAS

Welcome to  
 Stripes # 9145  
 2826 South Sugar Road  
 Edinburg Texas 78539  
 (956) 380-1475  
 \*\*\*\*\*  
 Stripes #9145

TX

Description	Qty	Amount
OZARKA .5 LTR 24 PK	1	4.99
Subtotal		4.99
Tax		0.00
<b>TOTAL</b>		<b>4.99</b>
CREDIT \$		4.99

7/22/2021  
 Edinburg  
 Cwof Visa/3

0815

SALE Receipt  
 VISA CREDIT USD\$4.99  
 Acct/Card #: \*\*\*\*\*0815  
 Entry Method: Chip Read  
 Auth #: 00526G  
 Resp Code: 000  
 Stan: 252910715863  
 Invoice #: 983839  
 Shift #: 1  
 Store # \*\*\*\*\*

MODE: Issuer  
 AID: A0000000031010  
 MERCHANT COPY

# THANKS COME AGAIN

Diesel Fuel Contains  
 Up To 5% Biodiesel Or  
 Renewable State Diesel  
 Tax \$ 0.19 Per Gallon

ST# 9145 TILL XXXX DR# 1 TRAN# 1016143  
 CSH: 18 07/22/21 12:03:57

Doc's Sea Food & Steaks  
13309 SPID  
Corpus Christi, TX 78418  
(361) 949-6744

Server: Jessie 07/22/2021  
Anna/1 8:50 PM  
Guests: 0 50035

Grilled Shrimp Dinner	17.00
Sub New Potatoes	2.00
Sweet Potato Fries	2.00
Cole Slaw	2.49
Mixed Vegetables	2.50
Garlic Roast New Potato	2.49
ICED TEA	3.25
Fried Flounder	19.00
Sub Salad	3.00
Fried Flounder	19.00
Sub Salad	3.00
Add 5 Grilled Shrimp	9.00
Soda	2.77
Key Lime Pie (2 @8.00)	16.00

10 Items

Subtotal	103.50
Tax	8.54

Total	112.04
-------	--------

VISA #XXXXXXXXXXXX0815	112.04
Auth:052786	

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

X \_\_\_\_\_

Balance Due 0.00

Suggested Tip Calculator:

13%- 18.53

20%- 20.70

Enjoy Your Visit? Post A Review!

[www.docseafoodandsteaks.com](http://www.docseafoodandsteaks.com)

\*\*\*\*\*

Please Bring This Receipt Downstairs

To The Waterline For A

\$2 FROZEN DRINK or

\$2 DOMESTIC BEER (1/RS)

Take This To The Waterline

7/22/2021  
Corpus Christi  
CWP Visit

0815

Starbucks Coffee #29568  
14213 Northwest Blvd  
Corpus Christi, TX 361-244-7293

CHK 721563  
07/23/2021 11:36 AM  
XXX3040 Drawer: 1 Reg: 1

Order	
Gr Almond Hny Fw	5.45
No Foam	
Warm	
Cinn Coffee Cake	2.95
String Cheese	1.25
Vanilla Almond Bar	2.50
Gr Sltd Car Cf Cb	4.75
Tl Pink Drink	4.05
Tl Pink Drink	4.05
Petite Vbean Scone	1.25
Petite Vbean Scone	1.25
Petite Vbean Scone	1.25
<hr/>	
Subtotal	\$28.75
Tax 8.25%	\$2.37
Total	\$31.12
<b>Change Due</b>	<b>\$0.00</b>

Payments

Visa 31.12  
XXXXXXXXXXXX0815  
Card Entry: QUICK CHIP  
Trans Type: PURCHASE  
Reference: 00000005  
App Label: VISA CREDIT  
Auth: 06801G  
AID: A0000000031010  
TVR: 8000008000  
TSI: 6800

----- Check Closed -----

7/23/2021  
CWOP Visit  
South TX (C.C.)

0815

3:16 PM PM AM EXPRV  
SAN ANTONIO TX 78218

EXXON EXPRESS PAY

7-ELEVEN 36637  
XXXXXXXXXX0001  
6110 IH 35 NORTH  
SAN ANTONIO, TX  
78218  
07/23/2021 681930939  
01:37:03 PM

XXXXXXXXXXXX9733  
Visa  
INVOICE 060806  
AUTH 043546

PUMP# 6  
Regular 18.1406  
PRICE/GAL \$2.749  
FUEL TOTAL \$ 49.87  
CREDIT \$ 49.87

Customer-activated Purchase/Capture  
Site #: 330600064794663  
Shift Number 2  
Sequence Number 20584  
Card Read  
VISA CREDIT  
Mode: Issuer  
AID: 40C0306623-013  
TVR: 8906E39063  
IN: 06010433064400  
TST: E690  
AFC: 00  
TC: 02AB6724C100079  
APPROVED 043543

THANKS

FOR YOUR BUSINESS

7/23/2021  
CWO P Visit  
San Antonio

CAS

0815

7/23/2021  
New Braunfels  
CWO P Visits  
9733

GRISTMILL RIVER  
RESTAURANT AND BAR  
1287 Gruene Rd  
New Braunfels, Tx  
(830) 606-1287

Server: MADISON 07/23/2021  
Table 504/1 3:26 PM  
Guests: 4 100378  
Reprint #: 1

GRILLED CHICKEN SALAD	11.49
SIDE FRIES (2 @4.99)	9.98
FRIED CATFISH	16.99
SIDE RINGS	5.99
ENTREE SALAD (2 @4.99)	9.98
GRUENE COUNTRY CLUB	11.99
FRIED CATFISH	16.99

8 Items

Subtotal 83.91  
Tax 6.92

**Total 90.83**

Balance Due 90.83

Thank You For Visiting!  
All Alcohol Prices Include  
Mixed Beverage Sales Tax  
Effective Jan 1, 2014

GRISTMILL RIVER  
RESTAURANT AND BAR  
1287 Gruene Rd  
New Braunfels, Tx  
(830) 606-1287

Server: MADISON DOB: 07/23/2021  
03:29 PM 07/23/2021  
Table 504/1 10/100078

SALE

VISA 1048633  
Card #XXXXXXXXXXXX9733  
Magnetic card present: ROGERS CLARICE

Card Entry Method: S

Approval: 02733G

Amount: \$90.83

+ Tip: 9.17

= Total: 100.00

I agree to pay the above  
total amount according to the  
card issuer agreement.

X \_\_\_\_\_

\*\*\*\*\*CUSTOMER COPY\*\*\*\*\*



07/21/2021

\$88.41

Client **Texas DFPS/HHSC**  
 Project **Texas Foster Care Court Monitoring - Travel**  
 Category **Meals**  
 Person **Linda Brooke**

Meal receipts July 21 (4 staff)

0000000004729299  
 EXPRESS MART 12  
 196 LHS DRIVE  
 LUMBERTON TX 77657

Description	Qty	Amount
Ozarka 20oz	1	1.19
Cheetos Chdr Pcorn	1	1.99
Subtotal		3.18
<b>TOTAL</b>		<b>3.18</b>
CREDIT \$		3.18

SALE Receipt  
 USD\$3.18  
 Acct/Card #: \*\*\*\*\*~~6887~~  
 Entry: Chip Read  
 AppName: VISA CREDIT  
 AuthNet: VISA  
 MODE: Issuer  
 AID: A0000000031010  
 Auth #: 078976  
 Resp Code: 000  
 Stan: 227814405963  
 Invoice #: 787102  
 Shift #: 1  
 Store # 4729299

CUSTOMER COPY

**RALPH & ACCO'S**  
*The Seafood Restaurant*

RALPH & ACCO'S  
 in Lufkin, Texas  
 3107 South First St.  
 Lufkin, Texas 75901  
 Phone: 936-634-8000

Server: JOSETTE	07/21/2021
Table: 122/1	4:57 PM
Guests: 4	40037
TEA (2 @2.59)	5.18
LEMONADE	2.59
ADDON MINISREEN (2 @2.99)	5.98
FRY TENDERLOIN	13.99
SM SEA GUMBO	5.99
SEAFOOD PLATTER	19.99
LG SEA GUMBO	11.99
Subtotal	65.71
Tax	5.42
Total	71.13
<b>Balance Due</b>	<b>71.13</b>

FULL SERVICE CATERING. ASK YOUR SERVER  
 GIFT CERTIFICATES MAKE GREAT GIFTS  
 Tip Calculator (Based on \$ after Tax)  
 15% TIP) = 10.67  
 18% TIP) = 12.80 **Up 14.23**  
 20% TIP) = 14.23 **24.23**

07/21/2021

\$217.96

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -  
Travel**

Category **Lodging**

Person **Linda Brooke**

Two rooms (Brooke - Lockett)



**Courtyard by Marriott®** Lufkin  
 2130 S First St., Lufkin Tx, 75901 P 936.632.0777  
**Marriott.com/LFKCY**

Linda/Ms Brooke  
 1304 Vassar St  
 Houston TX 77006-6030  
 Child Protective Services

Room: 216  
 Room Type: QQST  
 Number of Guests: 1  
 Rate: \$96.00 Clerk: SSL

Arrive: 21Jul21 Time: 03:32PM Depart: 22Jul21 Time: 08:52AM Folio Number: 82036

DATE	DESCRIPTION	CHARGES	CREDITS
21Jul21	Room Charge	96.00	
21Jul21	Occupancy Sales Tax	5.76	
21Jul21	City Tax	6.72	
21Jul21	State Cost - Recovery Fe	0.50	
22Jul21	Visa		108.98
Card #: V [REDACTED]			
Amount: 108.98 Auth: 06954G			
This card was electronically swiped on 21Jul21			

**BALANCE: 0.00**

**Marriott Bonvoy Account # XXXXX9271.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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**Courtyard by Marriott®** Lufkin  
 2130 S First St., Lufkin Tx, 75901 P 936.632.0777  
[Marriott.com/LFKCY](http://Marriott.com/LFKCY)

Linda/Ms Brooke  
 1304 Vassar St  
 Houston TX 77006-6030  
 Child Protective Services

Room: 218  
 Room Type: QQST  
 Number of Guests: 1  
 Rate: \$96.00 Clerk: SSL

Arrive: 21Jul21 Time: 03:30PM Depart: 22Jul21 Time: 08:52AM Folio Number: 82035

DATE	DESCRIPTION	CHARGES	CREDITS
21Jul21	Room Charge	96.00	
21Jul21	Occupancy Sales Tax	5.76	
21Jul21	City Tax	6.72	
21Jul21	State Cost - Recovery Fe	0.50	
22Jul21	Visa		108.98

Card #: [REDACTED]

Amount: 108.98 Auth: 08557G

This card was electronically swiped on 21Jul21

**BALANCE: 0.00**

**Marriott Bonvoy Account # XXXXX9271.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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07/21/2021

\$859.20

---

Client **Texas DFPS/HHSC**

Project **Texas Foster Care Court Monitoring -  
Travel**

Category **Lodging**

Person **Viveca Martinez**

CWOP South Texas Hotel 4 Monitors


**LA QUINTA BY WYNDHAM MCALLEN  
CONVENTION CENTER**

801 S. WARE RD.  
MCALLEN, TX 78501 US  
Phone: 956-682-6765

Fax: 956-688-6785

Email: lq6765gm@laquinta.com  
Hotel ID: 53221

Printed: 7/22/2021 7:40:38 AM

**Folio (Detailed)**

Name:	MARTINEZ, VIVECA	Confirmation Number:	89170EC036171
Company:	FEDERAL GOVT BWS TRACKING	ACCOUNT/ INVOICE #:	6 8-609830
Address:	[REDACTED]	WyndhamRewards #:	[REDACTED]

Room:	238	Room Type:	NK2, 1 KING BED, NSMK	Nights:	1	Guests:	1/0
Rate Plan:	SGV	Daily Rate:	\$96.00 + \$0.00 Tax	GTD:	VI - VISA		
Arrival:	7/21/2021 (Wed)	Departure:	7/22/2021 (Thu)		XXXX XXXX XXXX 0815		

**Room Rate:**

7/21/2021 (Wed) - 7/21/2021 (Wed) \$96.00 + \$0.00 Tax per night.

Date	Code	Description	Amount	Balance
7/21/2021	RM	ROOMCHARGE	\$96.00	\$96.00
7/22/2021	VI	VISA (0815)	(\$96.00)	\$0.00

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$96.00	\$0.00	\$0.00	\$0.00	(\$96.00)	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-WYN-RWDS.

**Guest Signature:**

\_\_\_\_\_

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.


**LA QUINTA BY WYNDHAM MCALLEN  
CONVENTION CENTER**

801 S. WARE RD.  
MCALLEN, TX 78501 US  
Phone: 956-682-6765

Fax: 956-688-6785

Email: lq6765gm@laquinta.com  
Hotel ID: 53221

Printed: 7/22/2021 7:41:20 AM

**Folio (Detailed)**

Name:	MARTINEZ, VIVECA	Confirmation Number:	89170EC036170
Company:	FEDERAL GOVT BWS TRACKING	ACCOUNT/INVOICE #:	254-687505
Address:	[REDACTED]	WyndhamRewards #:	[REDACTED]
Room:	230	Room Type:	ENK1, 1 KING BED, SUITE,
Rate Plan:	SGV	Daily Rate:	NSMK
Arrival:	7/21/2021 (Wed)	Departure:	\$96.00 + \$0.00 Tax
			7/22/2021 (Thu)
Nights:	1	Guests:	1/0
GTD:	VI - VISA		
			XXXX XXXX XXXX 0815

**Room Rate:**

7/21/2021 (Wed) - 7/21/2021 (Wed) \$96.00 + \$0.00 Tax per night.

Date	Code	Description	Amount	Balance
7/21/2021	RM	ROOMCHARGE	\$96.00	\$96.00
7/22/2021	VI	VISA (0815)	(\$96.00)	\$0.00

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$96.00	\$0.00	\$0.00	\$0.00	(\$96.00)	\$0.00	\$0.00

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**Guest Signature:** \_\_\_\_\_

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.




**LA QUINTA BY WYNDHAM MCALLEN  
CONVENTION CENTER**

801 S. WARE RD.  
MCALLEN, TX 78501 US  
Phone: 956-682-6765

Fax: 956-688-6785

Email: lq6765gm@laquinta.com  
Hotel ID: 53221

Printed: 7/22/2021 7:42:03 AM

**Folio (Detailed)**

Name:	MARTINEZ, VIVECA	Confirmation Number:	89170EC036173
Company:	FEDERAL GOVT BWS TRACKING	ACCOUNT/INVOICE #:	267-303984
Address:	[REDACTED]	WyndhamRewards #:	[REDACTED]

Room:	408	Room Type:	NK2, 1 KING BED, NSMK	Nights:	1	Guests:	1/0
Rate Plan:	SGV	Daily Rate:	\$96.00 + \$0.00 Tax	GTD:	VI - VISA		
Arrival:	7/21/2021 (Wed)	Departure:	7/22/2021 (Thu)		XXXX XXXX XXXX	0815	

**Room Rate:**

7/21/2021 (Wed) - 7/21/2021 (Wed) \$96.00 + \$0.00 Tax per night.

Date	Code	Description	Amount	Balance
7/21/2021	RM	ROOMCHARGE	\$96.00	\$96.00
7/22/2021	VI	VISA (0815)	(\$96.00)	\$0.00

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$96.00	\$0.00	\$0.00	\$0.00	(\$96.00)	\$0.00	\$0.00

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**Guest Signature:**

\_\_\_\_\_

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.




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CONVENTION CENTER**

801 S. WARE RD.  
MCALLEN, TX 78501 US  
Phone: 956-682-6765

Fax: 956-688-6785

Email: lq6765gm@laquinta.com  
Hotel ID: 53221

Printed: 7/22/2021 7:42:39 AM

**Folio (Detailed)**

Name:	MARTINEZ, VIVECA	Confirmation Number:	89170EC036172
Company:	FEDERAL GOVT BWS TRACKING	ACCOUNT/INVOICE #:	829-951695
Address:	[REDACTED]	WyndhamRewards #:	[REDACTED]
Room:	406	Room Type:	NK2, 1 KING BED, NSMK
Rate Plan:	SGV	Daily Rate:	\$96.00 + \$0.00 Tax
Arrival:	7/21/2021 (Wed)	Departure:	7/22/2021 (Thu)
		Nights:	1
		Guests:	1/0
		GTD:	VI - VISA
			XXXX XXXX XXXX 0815

**Room Rate:**

7/21/2021 (Wed) - 7/21/2021 (Wed) \$96.00 + \$0.00 Tax per night.

Date	Code	Description	Amount	Balance
7/21/2021	RM	ROOMCHARGE	\$96.00	\$96.00
7/22/2021	VI	VISA (0815)	(\$96.00)	\$0.00

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$96.00	\$0.00	\$0.00	\$0.00	(\$96.00)	\$0.00	\$0.00

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**Guest Signature:** \_\_\_\_\_

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.



07-23-21

Viveca [REDACTED] [REDACTED] [REDACTED] United States	Folio No. : [REDACTED] A/R Number : Group Code : Company : Leisure Membership No. : PC [REDACTED] Invoice No. :	Room No. : 403 Arrival : 07-22-21 Departure : 07-23-21 Conf. No. : 27471974 Rate Code : IDAFS Page No. : 1 of 2
--	--	--

Date	Description	Charges	Credits
07-22-21	*Accommodation	137.74	
07-22-21	City Tax	12.40	
07-22-21	State Tax	8.26	
07-23-21	Visa XXXXXXXXXXXXX0815		158.40
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>158.40</b>
		<b>Balance</b>	<b>0.00</b>

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

**Guest Signature:**

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express and Suites  
5213 Oakhurst Drive  
Corpus Christi, TX 78411  
Telephone: (361)857-7772 Fax: (361)806-2319



07-23-21

Viveca [REDACTED] [REDACTED] United States	Folio No. : [REDACTED] A/R Number : [REDACTED] Group Code : [REDACTED] Company : Leisure Membership No. : PC [REDACTED] Invoice No. : [REDACTED]	Room No. : 330 Arrival : 07-22-21 Departure : 07-23-21 Conf. No. : 41127422 Rate Code : IDAFS Page No. : 1 of 2
--	---	--

Date	Description	Charges	Credits
07-22-21	*Accommodation	137.74	
07-22-21	City Tax	12.40	
07-22-21	State Tax	8.26	
07-23-21	Visa XXXXXXXXXXXXXXX0815		158.40
<b>Total</b>		<b>158.40</b>	<b>158.40</b>

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

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**Balance 0.00**

**Guest Signature:**

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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5213 Oakhurst Drive  
Corpus Christi, TX 78411  
Telephone: (361)857-7772 Fax: (361)806-2319



07-23-21

<b>Viveca</b> <b>[REDACTED]</b> <b>[REDACTED]</b> <b>United States</b>	Folio No. :	[REDACTED]	Room No. :	<b>230</b>
	A/R Number :	[REDACTED]	Arrival :	<b>07-22-21</b>
	Group Code :	[REDACTED]	Departure :	<b>07-23-21</b>
	Company :	<b>Leisure</b>	Conf. No. :	<b>49937898</b>
	Membership No. :	<b>PC</b> [REDACTED]	Rate Code :	<b>IDAFS</b>
	Invoice No. :	[REDACTED]	Page No. :	<b>1 of 2</b>

Date	Description	Charges	Credits
07-22-21	*Accommodation	137.74	
07-22-21	City Tax	12.40	
07-22-21	State Tax	8.26	
07-23-21	Visa XXXXXXXXXXXX0815		158.40
<b>Total</b>		<b>158.40</b>	<b>158.40</b>

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

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**Balance 0.00**

**Guest Signature:**

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Holiday Inn Express and Suites  
 5213 Oakhurst Drive  
 Corpus Christi, TX 78411  
 Telephone: (361)857-7772 Fax: (361)806-2319

07/21/2021

\$158.40

Client **Texas DFPS/HHSC**Project **Texas Foster Care Court Monitoring -  
Travel**Category **Lodging**Person **Viveca Martinez**

CWOP South Texas Hotel (1 Room )



08-16-21

<b>Christa Price</b>	Folio No. :	<b>140130</b>	Room No. :	<b>314</b>
<b>91 N Carolina St</b>	A/R Number :		Arrival :	<b>07-22-21</b>
<b>Amarillo 79106-7569</b>	Group Code :		Departure :	<b>07-23-21</b>
<b>United States</b>	Company :	<b>Leisure</b>	Conf. No. :	<b>29466526</b>
	Membership No. :	<b>PC 222276144</b>	Rate Code :	<b>IDAFS</b>
	Invoice No. :		Page No. :	<b>1 of 2</b>

Date	Description	Charges	Credits
07-22-21	*Accommodation	137.74	
07-22-21	City Tax	12.40	
07-22-21	State Tax	8.26	
07-23-21	Visa XXXXXXXXXXXXX0815		158.40
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>158.40</b>
		<b>Balance</b>	<b>0.00</b>
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.			

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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 5213 Oakhurst Drive  
 Corpus Christi, TX 78411  
 Telephone: (361)857-7772 Fax: (361)806-2319



08-16-21

**Christa Price**  
**91 N Carolina St**  
**Amarillo 79106-7569**  
**United States**

Folio No. : **140130**  
 A/R Number :  
 Group Code :  
 Company : **Leisure**  
 Membership No. : **PC 222276144**  
 Invoice No. :

Room No. : **314**  
 Arrival : **07-22-21**  
 Departure : **07-23-21**  
 Conf. No. : **29466526**  
 Rate Code : **IDAFS**  
 Page No. : **2 of 2**

Date	Description	Charges	Credits
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5213 Oakhurst Drive  
Corpus Christi, TX 78411  
Telephone: (361)857-7772 Fax: (361)806-2319

**07/20/2021**

**\$24.02**

---

Client      **Texas DFPS/HHSC**  
Project    **Texas Foster Care Monitoring**  
Category   **Meals**  
Person     **Deborah Fowler**

07.20.21 - K&K Bar-B-Que - \$24.02



7/20/2021

Texas Appleseed Mail - Fwd: Receipt from K&amp;K Bar-B-Que



Corina Golea &lt;cgolea@texasappleseed.net&gt;

**Fwd: Receipt from K&K Bar-B-Que**

2 messages

**Deborah Fowler** <dfowler@texasappleseed.net>  
 To: Corina Golea <cgolea@texasappleseed.net>

Tue, Jul 20, 2021 at 1:05 PM

Lunch for me and Beth Mitchell should go in Harvest

Sent from my iPhone

Begin forwarded message:

**From:** K&K Bar-B-Que via Square <receipts@messaging.squareup.com>  
**Date:** July 20, 2021 at 12:31:51 PM CDT  
**To:** dfowler@texasappleseed.net  
**Subject:** Receipt from K&K Bar-B-Que  
**Reply-To:** K&K Bar-B-Que via Square <CAESPxlAGjFyX21memhhMmp2bnpkZW  
 Vyc3NrYnF2bXUyZm5id3htM2Rsb3V6dGszMm9uYjNnY3FxlghkaWFsb2d1ZSlg/  
 0OpvUj5CgTvn0oCoSVutRiMgsBvN9XqpxkCNUgCRzo=@reply2.squareup.com>

Square automatically sends receipts to the email address you used at any Square  
 seller. [Learn more](#)



K&amp;K Bar-B-Que



How was your experience?

**\$24.02**

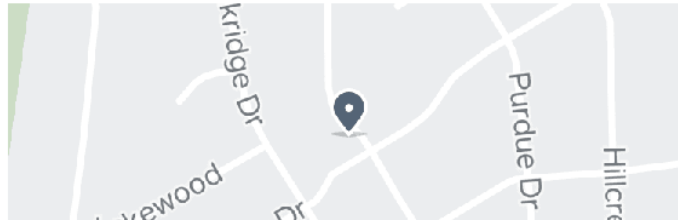
Sliced Beef Sandwich	\$7.00
Pull pork sandwich	\$6.00

<https://mail.google.com/mail/u/0?ik=380c71b422&view=pt&search=all&permthid=thread-f%3A1705827993564032802&simpl=msg-f%3A1705827993564032802> 1/3

7/20/2021

Texas Appleseed Mail - Fwd: Receipt from K&amp;K Bar-B-Que

Tea/Lemonade/Koolaid	\$1.19
Small Cole Slaw	\$3.00
Custom Amount	\$5.00
<hr/>	
Purchase Subtotal	\$22.19
Sales Tax (8.25%)	\$1.83
<hr/>	
<b>Total</b>	<b>\$24.02</b>



K&K Bar-B-Que  
 620 Madison Dr.  
 Corsicana, TX 75110  
 903-467-6530

Visa 2434 (Swipe) Jul 20 2021 at 10:31 AM  
**VISA** #pi5n  
 DEBORAH FOWLER Auth code: 04045G



### Receipt Settings

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**Corina Golea** <cgolea@texasappleseed.net>  
 To: Deborah Fowler <dfowler@texasappleseed.net>

Tue, Jul 20, 2021 at 1:50 PM

7/20/2021

Texas Appleseed Mail - Fwd: Receipt from K&K Bar-B-Que

Will do

[Quoted text hidden]

07/20/2021

\$109.10

---

Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Lodging**  
Person     **Deborah Fowler**

07.20.21 - DF - La Quinta - Rm 219 - DF - CPC -  
\$109.10


**LA QUINTA BY WYNDHAM TYLER  
SOUTH**

6702 S. BROADWAY AVE.

TYLER, TX 75703 US

Phone: 9035610863

Fax: 9035811689

Email: lq6975gm@laquinta.com

Hotel ID: 53437

Printed: 7/21/2021 10:10:40 AM

**Folio (Detailed)**

Name:	FOWLER, DEBORAH	Confirmation Number:	89319EC026835
		ACCOUNT/ INVOICE# :	369-478819
Address:	1609 SHOAL CREEK, STE. 201 AUSTIN, TX 78701 US	WyndhamRewards #:	158003339G
Room:	219	Room Type:	NK2, 1 KING BED, NON-SMOKING
Rate Plan:	RACK	Daily Rate:	\$89.00 + \$13.35 Tax
Arrival:	7/20/2021 (Tue)	Departure:	7/21/2021 (Wed)
		Nights:	1
		GTD:	VI - VISA
			XXXX XXXX XXXX 2680
		Guests:	1/0

**Room Rate:**

7/20/2021 (Tue) - 7/20/2021 (Tue) \$89.00 + \$13.35 Tax per night.

Date	Code	Description	Amount	Balance
7/20/2021	VI	VISA (2434)	(\$102.34)	(\$102.34)
7/20/2021	DRINKS	SUNDRY DRINKS TWO WATERS	\$4.16	(\$98.18)
7/20/2021	TAX 3	SALES	\$0.34	(\$97.84)
7/20/2021	FOOD	SUNDRY SNACKS CANDY	\$2.08	(\$95.76)
7/20/2021	TAX 3	SALES	\$0.17	(\$95.59)
7/20/2021	RM	ROOM CHARGE	\$89.00	(\$6.59)
7/20/2021	TAX 1	STATE	\$5.34	(\$1.25)
7/20/2021	TAX 2	CITY	\$8.01	\$6.76
7/21/2021	VI	VISA (2680)	(\$6.76)	\$0.00
7/21/2021	VI	VISA (2680)	\$6.76	\$6.76
7/21/2021	VI	VISA (2434)	(\$6.76)	\$0.00

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$89.00	\$13.86	\$6.24	\$0.00	(\$109.10)	\$0.00	\$0.00

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**07/20/2021**

**\$104.60**

---

Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Lodging**  
Person     **Deborah Fowler**

07.20.21 - DF - La Quinta Rm 216 - FD - CPC -  
\$104.60


**LA QUINTA BY WYNDHAM TYLER  
SOUTH**

6702 S. BROADWAY AVE.

TYLER, TX 75703 US

Phone: 9035610863

Fax: 9035811689

Email: lq6975gm@laquinta.com

Hotel ID: 53437

Printed: 7/21/2021 9:00:40 AM

**Folio (Detailed)**

Name:	FOWLER, DEBORAH	Confirmation Number:	89319EC026838
		ACCOUNT/ INVOICE# :	608-066218
Address:	1609 SHOAL CREEK, STE. 201 AUSTIN, TX 78701 US	WyndhamRewards #:	158003339G
Room:	216	Room Type:	NK2, 1 KING BED, NON-SMOKING
Rate Plan:	RACK	Daily Rate:	\$89.00 + \$13.35 Tax
Arrival:	7/20/2021 (Tue)	Departure:	7/21/2021 (Wed)
		Nights:	1
		Guests:	1/0
		GTD:	VI - VISA
			XXXX XXXX XXXX 2434

**Room Rate:**

7/20/2021 (Tue) - 7/20/2021 (Tue) \$89.00 + \$13.35 Tax per night.

Date	Code	Description	Amount	Balance
7/20/2021	DRINKS	SUNDRY DRINKS	\$2.08	\$2.08
7/20/2021	TAX 3	SALES	\$0.17	\$2.25
7/20/2021	RM	ROOM CHARGE	\$89.00	\$91.25
7/20/2021	TAX 1	STATE	\$5.34	\$96.59
7/20/2021	TAX 2	CITY	\$8.01	\$104.60
7/21/2021	VI	VISA (2434)	(\$104.60)	\$0.00

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$89.00	\$13.52	\$2.08	\$0.00	(\$104.60)	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-WYN-RWDS.

**Guest Signature:**

\_\_\_\_\_

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.

07/20/2021

\$104.60

---

Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Lodging**  
Person     **Deborah Fowler**

07.20.21 - DF - La Quinta Rm 328 - DF - \$104.60




**LA QUINTA BY WYNDHAM TYLER  
SOUTH**

6702 S. BROADWAY AVE.

TYLER, TX 75703 US

Phone: 9035610863

Fax: 9035811689

Email: lq6975gm@laquinta.com

Hotel ID: 53437

Printed: 7/21/2021 9:02:29 AM

**Folio (Detailed)**

Name:	FOWLER, DEBORAH	Confirmation Number:	89319EC026836
		ACCOUNT/ INVOICE# :	633-039800
Address:	1609 SHOAL CREEK, STE. 201 AUSTIN, TX 78701 US	WyndhamRewards #:	158003339G
Room:	328	Room Type:	NK2, 1 KING BED, NON-SMOKING
Rate Plan:	RACK	Daily Rate:	\$89.00 + \$13.35 Tax
Arrival:	7/20/2021 (Tue)	Departure:	7/21/2021 (Wed)
		Nights:	1
		Guests:	1/0
		GTD:	VI - VISA
			XXXX XXXX XXXX 2434

**Room Rate:**

7/20/2021 (Tue) - 7/20/2021 (Tue) \$89.00 + \$13.35 Tax per night.

Date	Code	Description	Amount	Balance
7/20/2021	DRINKS	SUNDRY DRINKS	\$2.08	\$2.08
7/20/2021	TAX 3	SALES	\$0.17	\$2.25
7/20/2021	RM	ROOM CHARGE	\$89.00	\$91.25
7/20/2021	TAX 1	STATE	\$5.34	\$96.59
7/20/2021	TAX 2	CITY	\$8.01	\$104.60
7/21/2021	VI	VISA (2434)	(\$104.60)	\$0.00

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$89.00	\$13.52	\$2.08	\$0.00	(\$104.60)	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-WYN-RWDS.

**Guest Signature:**

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy.

**07/20/2021**

**\$41.99**

---

Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Transportation**  
Person     **Deborah Fowler**

07.20.21 - DF - Gas - CPC - \$41.99

**07/21/2021**

**\$62.96**

---

Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Meals**  
Person     **Deborah Fowler**

07.21.21 - DF - Ritual - Lunch for CPC - 62.96

lunch for team-  
monitoring visit

# RITUAL

LUNCHEONETTE • APOTHECARY • WELLNESS

## RITUAL

214 S. Main  
JACKSONVILLE, TX 75766  
(903) 284-6880  
<http://www.ritualonmain.com>

Jul 21, 2021  
1:57 PM  
Rocky

### PURCHASE

Ticket: #70  
Authorization 02698G  
Receipt 9a15

VISA CREDIT  
AID A0 00 00 00 03 10 10

### FOR HERE

Egg Salad	\$9.95
Sandwich, Crossiant	
Chicken Salad	\$10.95
Sandwich, Crossiant	
Grilled Cheese	\$11.95
with bacon and tomato, Dave's	
Cake x 2	\$11.90
Slice Of Cake	
Bottled Drink	\$2.50
Spring Valley Sparkling Water	
Subtotal	\$47.25
Sales Tax	\$3.90

Total	\$51.15
Visa 2434 (Chip)	\$51.15
Deborah Fowler	tip +11.81

Return Policy: No returns

62.96

**07/21/2021**

**\$42.71**

---

Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Transportation**  
Person     **Deborah Fowler**

07.21.21 - DF - Quick Way - CPC \$42.71

Monitoring visit  
to Tyler?  
Jacksonville  
Palestine

Quick Way #4  
4304 Bellmead  
Bellmead Texas

EXXON EXPRESS PAY

QUICK SAVE #4  
XXXXXXXXXX1001  
4304 1 2 BELLMEAD DR  
BELLMEAD , TX  
76705  
07/21/2021 549296295  
06:15:11 PM

XXXXXXXXXXXX2434  
Visa  
INVOICE 025328  
AUTH 03760G

PUMP# 5  
Regular 14.940G  
PRICE/GAL \$2.859

FUEL TOTAL \$ 42.71

CREDIT \$ 42.71

=====

Customer-activated Purchase/Capture  
Site #: 000000004503025  
Shift Number 1  
Sequence Number 31638  
Chip Read  
VISA CREDIT  
Mode: Issuer  
AID: A0000000031010  
TVR: 0000000000  
IAD: 00010A33682400  
TSI: 0000  
ARC: 00  
TC: 90FE3067030E14C3  
APPROVED 03760G

=====

Thank You  
For Shopping

**07/23/2021**

**\$196.62**

---

Client	<b>Texas DFPS/HHSC</b>
Project	<b>Texas Foster Care Monitoring</b>
Category	<b>Transportation</b>
Person	<b>Nancy Arrigona</b>

07.23.21 - Enterprise Rent A Car Receipt



8310 RESEARCH BLVD  
AUSTIN, TX 78758-8301

**Rental Agreement #:**  
**Bill Ref #:**  
**Invoice Date:**  
**Account #:**

**3YC484**  
**5500-4653-3120**  
**07/23/2021**  
**GA65309**

#### BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	3 DAY	55.00	165.00

Subtotal 165.00

TX MOTOR VEHICLE RENTAL TAX	PCT	10.00	17.10
VLF REC	3 DAY	1.99	5.97
CITY OF AUSTIN TAX	PCT	5.00	8.55

**Total Charges (USD) 196.62**

#### PAYMENTS

Prepayments Master Card -196.62

**Total Payments (USD) -196.62**

**Amount Due (USD) 0.00**

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

#### BILL TO

TEXAS APPLESEED  
ATTN: FERNANDO GUERRERO  
1609 SHOAL CREEK BLVD STE 201  
AUSTIN, TX - 78701-1022

#### RENTAL INFORMATION

**Date/Time Out** 07/20/2021 11:50 AM **Date/Time In** 07/23/2021 11:09 AM

**Renter**  
ARRIGONA, NANCY

#### RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
BLACK	N543110	CHAR	7TW38K	32,179 32,850

VIN: 2C3CDXBG4LH121901

#### CLAIM INFORMATION

**Claim# / PO# / RO#** **Insured**

**Date of Loss** **Type of Loss** **Type of Vehicle**

**Repair Shop**

#### For Billing Inquiries / Payment Terms :

Tel#: +1 9184016000

askaradmin@ehi.com

Payments are due immediately.

Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

**Amount Due (USD) 0.00**

#### Remit To :

EAN SERVICES, LLC  
PO BOX 402383  
ATLANTA, GA 30384-2383

#### Paid By:

TEXAS APPLESEED  
1609 SHOAL CREEK BLVD STE 201  
AUSTIN, TX 787011022

**Email Remit To: ARADMIN@EHI.COM**

**Fed Tax Id:** 430724835

**Account #**  
GA65309

**Rental Agreement**  
3YC484

**Amount**  
0.00

**GPBR**  
6541



319 S LAMAR  
AUSTIN, TX 78704-1019

Rental Agreement #:

Bill Ref #:

Invoice Date:

Account #:

3YG8QQ

8000-4467-6941

07/23/2021

GA65309

#### BILL TO

TEXAS APPLESEED  
ATTN: FERNANDO GUERRERO  
1609 SHOAL CREEK BLVD STE 201  
AUSTIN, TX - 78701-1022

#### RENTAL INFORMATION

Date/Time Out

07/20/2021 03:51 PM

Date/Time In

07/23/2021 05:32 PM

Renter

MARTINEZ, VIVECA

#### RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
WHITE	8USX997	TAHO	7VNWTT	12,690 13,534

VIN: 1GNSKNKD7MR268228

#### CLAIM INFORMATION

Claim# / PO# / RO#

Insured

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

#### BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 HR	37.95	75.90
TIME & DISTANCE	3 DAY	115.00	345.00
DW	3 DAY	21.99	65.97
REFUELING CHARGE	3 GAL	4.19	13.83

Subtotal 500.70

CITY OF AUSTIN TAX PCT 5.00 24.74

VLF REC 4 DAY 1.99 7.96

TX MOTOR VEHICLE RENTAL TAX PCT 10.00 49.48

Total Charges (USD) 582.88

#### PAYMENTS

Prepayments Master Card -582.88

Total Payments (USD) -582.88

Amount Due (USD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

#### For Billing Inquiries / Payment Terms :

Tel#: +1 9184016000

askaradmin@ehi.com

Payments are due immediately.

Late payments are subject to a finance charge.

Thank You For Choosing Enterprise

Please Return This Portion With Remittance

Remit To :

EAN SERVICES, LLC  
PO BOX 402383  
ATLANTA, GA 30384-2383

Amount Due (USD)

0.00

Paid By:

TEXAS APPLESEED  
1609 SHOAL CREEK BLVD STE 201  
AUSTIN, TX 787011022

Email Remit To: ARADMIN@EHI.COM

Fed Tax Id: 430724835

Account #  
GA65309

Rental Agreement  
3YG8QQ

Amount  
0.00

GPBR  
6526



**07/26/2021**

**\$39.35**

---

Client      **Texas DFPS/HHSC**  
Project    **Texas Foster Care Monitoring**  
Category   **Transportation**  
Person     **Nancy Arrigona**

gas for rental car

THANK YOU  
COME AGAIN  
HAVE A NICE DAY

CIRCLE K  
CIRCLEK.COM  
.....  
DELIGHT MORE  
CUSTOMERS EVERY DAY  
OK 0906  
8101 Mesa Dr  
Austin TX  
78759  
DATE 7/23/21 10:59  
TRAN# 9029993  
PUMP# 02  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 14.166  
PRICE/G: \$2.779  
FUEL SALE \$39.35  
CREDIT \$39.35  
USD\$39.35  
\*\*\*\*\*9725  
Entry: Chlp Head  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 031976  
Resp Code: 000  
Stn: 0171273618  
Invoice #: 375795  
Shift #: 1  
Store # \*\*\*\*\*  
\*\*\*\*

**07/26/2021**

**\$34.25**

---

Client      **Texas DFPS/HHSC**  
Project    **Texas Foster Care Monitoring**  
Category   **Transportation**  
Person     **Nancy Arrigona**

gas for rental car

THANK YOU!!!  
HAVE A NICE DAY!!!

TELL us about  
your visit  
www.exxonmobil  
visit.com

USD\$34.25  
\*\*\*\*\*9725  
Entry: Chip Read  
AppName: VISA CREDIT  
AuthNet: VISA  
MODE: Issuer  
AID: A0000000031010  
Auth #: 067016  
Resp Code: 000  
Stan: 227814405929  
Invoice #: 787073  
Shift #: 1  
Store # 4729299

DATE 7/21/21 13:37  
TRAN#90992026  
PUMP# 09  
SERVICE LEVEL: SELF  
PRODUCT: REG  
GALLONS: 12.795  
PRICE/G: \$2.679  
FUEL SALE \$34.25  
CREDIT \$34.25

WELCOME TO  
EXXPRESS MART #12  
198 LHS DRIVE  
LUMBERTON, TX 77657  
409-751-0695

07/26/2021

\$11.04

---

Client      **Texas DFPS/HHSC**  
Project    **Texas Foster Care Monitoring**  
Category   **Meals**  
Person     **Nancy Arrigona**

dinner 7/20/21

Subtotal 10.20  
Tax 0.84  
TAKE OUT Total 11.04  
CP Card 11.04  
Authorizing... 11.04  
Balance Due 11.04

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Debt-free college degrees  
Bonus eligibility  
Rapid career growth  
And more!  
Visit jobs.chipotle.com

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396 007 100 002 210 230 95

How're we doing? Let us know at  
chipotlefeedback.com  
To win FREE Chipotle for a year!  
Unique Code:

Chicken Bowl 7.75  
Guacamole 2.45

Host: Juan  
ORDER #452  
07/20/2021 7:52 PM  
10358

HAND-MASHING THE STATUS QUO  
5015 Westheimer Road, #12  
Houston TX 77056  
(713) 396-7261



**07/26/2021****\$6.63**

---

Client	<b>Texas DFPS/HHSC</b>
Project	<b>Texas Foster Care Monitoring</b>
Category	<b>Other</b>
Person	<b>Nancy Arrigona</b>

water, snacks and disinfectant wipes for site visits,  
Lufkin

Give us feedback @ survey.walmart.com  
Thank you! ID #:70C8R141N2V4

**Walmart**  
Save money. Live better.

936-639-9600 Mgr: PATRICK  
2500 DANIEL MCCELL DR  
LUFKIN TX 75904

ST# 00140 OP# 000114 TEN 02 TR# 00119  
ASTN TSIPB 8 0079783448802 F 1.98 N  
ASTN TSIPB 8 0079783448802 F 1.98 N  
\*\* VOIDED ENTRY \*\*  
ASTN TSIPB 8 0079783448802 F 1.98-N  
WIPES BPPK 081000541374  
078KK6 0022552777771 F 2.00 X  
SUBTOTAL 6.46  
TAX 1 0.250 \$ 0.17  
TOTAL 6.63  
VISA TEND 6.63  
\*\*\*\* 9725 1 1  
APPROVAL # 085468  
REF # 120200385607  
TRANS ID - 381202822761066  
VALIDATION - 9KLB  
PAYMENT SERVICE - E  
MID 80000000031010  
AAC 34380C6C6B436009  
TERMINAL # 50011260  
07/21/21 17:51:19  
CHANGE DUE 0.00  
# ITEMS SOLD 3  
TC# 4123 1020 1222 0957 1270

07/21/21 17:51:19  
\*\*\*CUSTOMER COPY\*\*\*



07/26/2021

\$144.02

---

Client      **Texas DFPS/HHSC**  
Project     **Texas Foster Care Monitoring**  
Category   **Lodging**  
Person     **Nancy Arrigona**

Hotel in Houston, leaving early next morning on site  
visit trip

Westin Galleria  
 5060 West Alabama  
 Houston, TX 77056  
 United States  
 Tel: 713-960-8100 Fax: 713-960-6553



NANCY ARRIGONA

Page Number : 1  
 Guest Number : 3942843  
 Folio ID : A  
 Arrive Date : 07-20-21 18:03  
 Depart Date : 07-21-21 09:10  
 No. Of Guest : 1  
 Room Number : 2052  
 Marriott Bonvoy Number : 8906

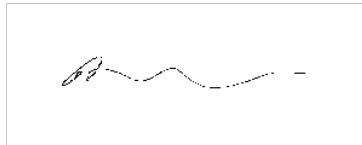
Westin Galleri HOUGW JUL-21-2021 09:20 BNORM349

Date	Reference	Description	Charges/Credits (USD)
07-20-21	RT2052	Room Chrg - Govt./Military	122.00
07-20-21	RT2052	County Tax	4.88
07-20-21	RT2052	City/Local Tax	8.54
07-20-21	RT2052	Occupancy/Tourism	7.32
07-20-21	RT2052	State Cost-Recovery Fee	1.28
07-21-21	VI	Visa-3030	-144.02

Approve EMV Receipt for VI - 3030: Signature Captured  
 TC:3373CC7EAC7813E2 IAD:06021203602002 TVR:0000008000  
 AID:A0000000031010 Application Label:CHASE VISA

\*\*\* Balance -0.00

I agreed to pay all room & incidental charges.



Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at [westin.com](http://westin.com).

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).

**07/26/2021**

**\$108.98**

---

Client      **Texas DFPS/HHSC**  
Project    **Texas Foster Care Monitoring**  
Category   **Lodging**  
Person     **Nancy Arrigona**

Hotel room 1 - for M Moody, Room 305, Lufkin



**Courtyard by Marriott®** Lufkin  
 2130 S First St., Lufkin Tx, 75901 P 936.632.0777  
**Marriott.com/LFKCY**

N. Arrigona

Room: 305  
 Room Type: GENR  
 Number of Guests: 1  
 Rate: \$96.00

Clerk:

Arrive: 21Jul21

Time: 03:28PM

Depart: 22Jul21

Time: 12:00PM

Folio Number: 82033

DATE	DESCRIPTION	CHARGES	CREDITS
21Jul21	Room Charge	96.00	
21Jul21	Occupancy Sales Tax	5.76	
21Jul21	City Tax	6.72	
21Jul21	State Cost - Recovery Fe	0.50	
22Jul21	Visa		108.98
Card #: VXXXXXXXXXXXX3030/XXXX Amount: 108.98 Auth: 02473D This card was electronically swiped on 21Jul21			

**BALANCE: 0.00**

**Marriott Bonvoy Account # XXXXX8906.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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**07/26/2021**

**\$108.98**

---

Client      **Texas DFPS/HHSC**  
Project    **Texas Foster Care Monitoring**  
Category   **Lodging**  
Person     **Nancy Arrigona**

Hotel room 2 - Room 307 - Lufkin



**Courtyard by Marriott®** Lufkin  
 2130 S First St., Lufkin Tx, 75901 P 936.632.0777  
**Marriott.com/LFKCY**

N. Arrigona

Room: 307  
 Room Type: SPAK  
 Number of Guests: 1  
 Rate: \$96.00

Clerk:

Arrive: 21Jul21

Time: 03:27PM

Depart: 22Jul21

Time: 12:00PM

Folio Number: 82032

DATE	DESCRIPTION	CHARGES	CREDITS
21Jul21	Room Charge	96.00	
21Jul21	Occupancy Sales Tax	5.76	
21Jul21	City Tax	6.72	
21Jul21	State Cost - Recovery Fe	0.50	
22Jul21	Visa		108.98
Card #: VXXXXXXXXXXXX3030/XXXX Amount: 108.98 Auth: 01119D This card was electronically swiped on 21Jul21			

**BALANCE: 0.00**

**Marriott Bonvoy Account # XXXXX8906.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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07/26/2021

\$9.02

---

Client      **Texas DFPS/HHSC**  
Project    **Texas Foster Care Monitoring**  
Category   **Meals**  
Person     **Nancy Arrigona**

breakfast - Lufkin

Amount : \$7.52  
GRATUITY 1.52  
TOTAL 9.04  
SIGNATURE

Check: CHK 5854  
Table: 1/11  
Server: 64462  
Card Type: VISA  
Acct Num: \*\*\*\*\*9725  
Auth Code: 059336  
Customer: NANCY  
ARRIGONA

COURTYARD BY MARIOTT  
COURTYARD LUTKIN  
2130 S First St  
LUTKIN, TX 75901  
936-632-0777  
BISTRO, Eat, Drink, Connect.  
22 Jul'21 8:24 AM